1985 Weare Town Report

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TOWN OF WEARE
NEW HAMPSHIRE

Annual Report

for the

Fiscal Year Ending December 31, 1985

Number of Registered Voters ----------	2,251

Polulation -- 3,805

School District Tax	$24.00
Town	4.49
County	1.77
Tax Rate per $1,000	$30.26

IN MEMORIAM

VERNON R. WOOD

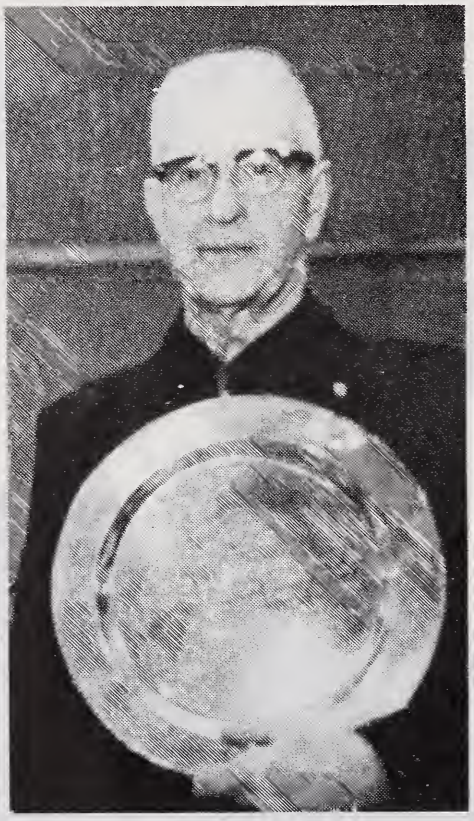
1903 - 1986

Selectman
1955 - 1970

Moderator
1971 - 1972

Civil Defense Director

IN MEMORIAM



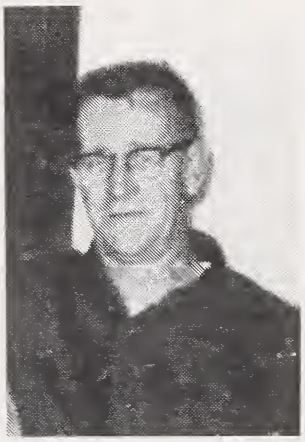
HENRY T. OSBORNE

1905 - 1985

Town Treasurer
1940 - 1974

Joseph Stone Fund Agent

IN MEMORIAM



Edgar C. Hunt
1924 - 1985

Civil Defense Director
1978 - 1985

Member, Weare Volunteer Fire Department
1968 - 1985

Past Commander, American Legion Post No. 65

Founder, Pine Tree Riot Squares

TOWN REPORT

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TOWN OFFICERS

Harold O. Hall, Selectman	Term Expires March, 1988
Renaldo Z. Azotea, Selectman	Term Expires March, 1986
William G. Herman, Selectman	Term Expires March, 1987
Beverly M. Herman, Town Clerk	Term Expires March, 1986
Donald E. Thomson, Treasurer	Term Expires March, 1986
Wilfred C. Foote,Sr., Road Agt.	Term Expires March, 1986
Neal Kurk, Moderator	Term Expires March, 1986
Sheila Bourbeau, Overseer of Public Welfare	Term Expires March, 1986
Chester Rhodenizer, Forest Fire Warden	Term Expires December, 1987
Beverly M. Herman	Tax Collector
Pamela M. Warren	Deputy Town Clerk/Tax Collector
Evelyn Reade	Health Officer
Edgar C. Hunt	Civil Defense Director
Lawrence Damour	Deputy Civil Defense Director
Bossie, Kelly and Hodes Manchester, N.H.	Town Counsel

STATE SENATOR

John P.H. Chandler, Jr. Warner, District #7	Term Expires 1986

REPRESENTATIVES TO THE GENERAL COURT

Robert L. Hyman, Weare District #3	Term Expires 1986
Elizabeth Moore, New Boston District #5	Term Expires 1986

TRUSTEES OF THE TRUST FUNDS

Raymond L. Rogers, Chairman	Term Expires March, 1986
Raymond T. Eaton, Sr.	Term Expires March, 1988
Robert G. Munro	Term Expires March, 1987

SUPERVISORS OF THE CHECKLIST

Barbara S. Osborne, Chairman	Term Expires March, 1988
Terry M. Knowles	Term Expires March, 1986
Melanie Knox	Term Expires March, 1990

CEMETERY TRUSTEES

Robert F. Martin, Chairman	Term Expires March, 1987
Terry M. Knowles, Secretary	Term Expires March, 1988
Robert Richards	Term Expires March, 1986

AUDITORS

Robert G. Hatfield	Term Expires March, 1987
Marilyn Perkins	Term Expires March, 1986
Daniel J. Corsetti, Jr.	Term Expires March, 1988

POLICE DEPARTMENT

CHIEF: Donald E. Thomson
SERGEANT: Wayne E. Thomson
PATROLMEN: M. Perry, R. Tillotson, J. Wallin, G. McDowell and T. Reynolds
AUXILIARY: R. Eaton, C. Andrus and C. Carlsen

RED NETWORK OPERATORS

Florence Wheldon, Dispatcher
Kathy Rhodenizer
Marilyn Thomson

BOARD OF FIRE WARDS

Gordon C. Brown, Chairman	Term Expires March, 1987
Raymond T. Eaton, Sr., Clerk	Term Expires March, 1988
James A. Spring	Term Expires March, 1988
Jon Osborne	Term Expires March, 1986
William Boisvert	Term Expires March, 1986
Lloyd E. Bailey, II	Term Expires March, 1987
Chester Rhodenizer	Fire Chief

FIRE DEPARTMENT

CHIEF: Chester Rhodenizer
FIRST ASSISTANT CHIEF: Lloyd E. Bailey, II
SECOND ASSISTANT CHIEF: Raymond Eaton, Sr.

COMPANY #1

Captain: Bob Richards
Mark Hollis
Bill Straw
Larry Jones
Dan Corsetti
Stan Barnes
Dana Colburn
Ray Eaton, Jr.

COMPANY #2

Captain: Bill Raymond
Charlie McLain
Tim Camp
Dennis L'Heureux
Lee L'Heureux
Harold Hall
Jimmy Gilman
John Daley
Willy Foote,Jr.

COMPANY #3

Captain: Bill Tiffany
Larry Lamour
Bernard Phelps
Rene Boyer
Paul Fitzemeyer
Skip Bailey

COMPANY #4

Captain: Henry Scarfo
Lieut.: Don Gage
John Richards
Jon Lawton
Larry Bose
Cal Preston
Dave Richards
Bud Welty
Tom Stasz

COMPANY #5

Captain: Charles Osborne
Bruce Purington
Craig Hadley
Jon Osborne
Ken Bailey
Bruce Hadley
Leon Methot

TANKER COMPANY

Captain: Leon Taylor
David Moody
George Welch
David Nichols
Ross Bernard

RESCUE SQUAD

DIRECTOR: Jon Osborne
SECRETARY/TREASURER: Leon Methot

Stanley Barnes
James Brown
Larry Damour
Cindy Foley
Karin Hollis
Mark Hollis
Vicki L'Heureux
Fran Maxfield
Cindy Merrill
Donna Osborne
William Straw

DEPUTY FOREST FIRE WARDENS

Chester Rhodenizer
Lloyd E. Bailey, II
Marjorie Chapman
Raymond Eaton, Sr.
Harold O. Hall
Charles Osborne
John Richards
Janet Snyder
William Straw

TRUSTEES OF THE LIBRARY

Allan Shipman, Chairman	Term Expires March, 1986
Dorthea O'Neil, Treasurer	Term Expires March, 1988
Camille P. Ahearn	Term Expires March, 1987

PLANNING BOARD

Murray Wigsten, Chairman	Term Expires March, 1987
James Nevins, Vice Chairman	Term Expires March, 1988
Terry M. Knowles, Secretary	Term Expires March, 1988
William G. Herman, Ex-Officio	Term Expires March, 1986
Edythe Hunt	Term Expires March, 1986
Henry Scarfo, Alternate	Term Expires March, 1987
William Lefebvre, Alternate	Term Expires March, 1987
William Rhodes, Alternate	Term Expires March, 1988

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

William G. Herman, Commissioner	Term Expires 1986
Terry M. Knowles, Commissioner	Term Expires 1988

BOARD OF APPEALS

George S. Benham, Chairman
Betty J. Hyman
George Kendrick

CONSERVATION COMMISSION

Gordon Russell, Jr., Chairman	Term Expires March, 1987
Alicia Walker, Secretary	Term Expires March, 1988
Harold O. Hall, Ex-Officio	Term Expires March, 1986
Paul Doscher	Term Expires March, 1988
Robert Reeve	Term Expires March, 1986
Forrest Esenwine	Term Expires March, 1987

PARKS AND RECREATION COMMISSION

Carole Nevins, Chairman	Term Expires March, 1987
Marjorie Chapman	Term Expires March, 1986
Nancy Taylor	Term Expires March, 1986
Malcolm Purington	Term Expires March, 1986
Walter B. Knox, III	Term Expires March, 1988
Radley Betts	Term Expires March, 1988
Suzanne Couhie	Term Expires March, 1987

COMMUNITY NURSING SERVICE

Harold O. Hall, Chairman	Evelyn Reade, R.N.
Jan Bidwell, Secy-Treasurer	Mary Jo Campana, R.N.

FINANCE COMMITTEE

Don Rogers, Chairman	Term Expires March, 1986
Pan Shepard, Secretary	Term Expires March, 1987
Jack Dearborn	Term Expires March, 1986
B. J. Lowers	Term Expires March, 1986
Roger Griswold	Term Expires March, 1986
Dan Corsetti	Term Expires March, 1987
Mark Hess	Term Expires March, 1987
Peggy MacAllister	Term Expires March, 1987
Peggy Mlcuch	Term Expires March, 1988
Bill Beaupre	Term Expires March, 1988
Marion Rhodes	Term Expires March, 1988
Chuck Bolton	Term Expires March, 1988

HIGHWAY SAFETY COMMITTEE

Renaldo Z. Azotea	Selectman
Donald E. Thomson	Police Chief
Wilfred C. Foote, Sr.	Road Agent
Raymond T. Eaton, Sr.	Assistant Fire Chief

CONCORD REGIONAL SOLID WASTE/RESOURCES RECOVERY COOPERATIVE JOINT BOARD

William G. Herman	Joint Board Member
Harold O. Hall	Alternate Member
Harold O. Hall	Operations Committee Member

WEARE POLICE DEPARTMENT STUDY COMMITTEE

Forrest Esenwine	Leon Paulding
Stetson Hunt	Cynthia Chapman
Sandra Heino	

WEARE RESOURCE RECOVERY COMMITTEE

Paul Doscher	Conservation Commission
Roger Griswold	Finance Committee
Harold O. Hall	Selectman
Margaret Riggs	
Jack L. Dearborn	

BUILDING CODE/BUILDING INSPECTOR STUDY COMMITTEE

Ruth Jones
Stephen Hewitt
Gordon C. Brown
Joseph Kelley

JUSTICES OF THE PEACE

Arthur D. Brennan, Doris A. Brooks, Marie F. Campbell, Frederick E. Cleveland, Daniel R. Corsetti, Jr., John J. Cummings, John J. Downes, Albert S. Farmer, Evelyn E. Gage, Robert G. Hatfield, Beverly M. Herman, Mary Jo Herman, Patricia A. Hewitt, Martin R. Jenkins, Raymond J. Kelly, Terry M. Knowles, Joseph A. Lanctot, Fred Lutz, Jr., Laura Z. Morgan, Carole M. Nevins, Eugene T. O'Neil, John E. Palmer, Jr., David T. Roberge, Denise M. Roberge, James A. Spring, Joseph Stewart, James C. Theos, Charles H. Toll, James Torrisi, Yvonne G. Trovato-Johnson, James C. Wheat and Sherilyn A. Young.

NOTARIES

Donna L. Bean, Virginia R. Bigwood, Nancy Brennan, Patricia T. Butler, Donald R. Campbell, Marie F. Campbell, Pauline B. Compagna, Daniel R. Corsetti, Jr., John J. Cummings, Lori A. DeQuoy, Linda M. Dewey, Lorraine M. Dion, Evelyn E. Gage, Alan R. Grimaldi, Bruce Y. Hadley, Robert G. Hatfield, Sandra L. Heino, Beverly M. Herman, Mary Jo Herman, Patricia A. Hewitt, Martin R. Jenkins, Terry M. Knowles, Doris L. Lanctot, Rachel L. Ledoux, Vicki A. L'Heureux, Verna G. Martin, Denise T. Methot, Judith Molkentine, Laura Z. Morgan, Eugene T. O'Neil, Phyllis B. Palmer, Leon A. Paulding, Thomas V. Pelletier, Eileen R. Rehm, Stuart M. Richmond, Sandra L. D. Rigazio, Gail Silva, Janet L. Smith, Diane L. Spring, James A. Spring, William R. Stafford, Joseph Stewart, Judith M. Taggart, James C. Theos, Charles H. Toll, Jr., Carol E. Townes, Yvonne G. Trovato-Johnson, Mabel P. Vaughn, Carl E. Wenzel, Mildred G. Wenzel, Marilyn C. Weston, James C. Wheat, Deborah L. Whittier, Russell G. Williams, Laraine L. Wilson, Sherilyn A. Young, Janis M. Zalgenas and Gloria D. Zela.

TOWN WARRANT

March 11, 1986

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Weare in the County of Hillsborough in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday the 11th day of March, next at 10 of the clock in the forenoon to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote in favor of changing the term of the Overseer of Public Welfare from one year to three years beginning with the term of the Overseer of Public Welfare to be elected at the 1987 Town Election.

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLES 3 THROUGH 40 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON MARCH 15, 1986 AT 10:00 A.M. IN THE TOWN HALL.

3. To see if the Town will vote to raise and appropriate the sum of $477,964.22 to defray Town charges for the ensuing year:

A) Town Officers' Salaries
B) Town Officers' Expenses
C) Elections and Registrations
D) Government Buildings and Grounds
E) Administrative Services - Selectmen's Office
F) Clerical Assistance - Town Clerk/ Tax Collector's Office
G) Fees and Permits
H) Forest Fires
I) Insurance
J) Emergency Answering Service
K) Cemeteries
L) Street Lighting
M) Human Services
N) Patriotic Purposes
O) Parks and Recreation Commission
P) Damages and Legal Expenses
Q) Advertising and Regional Assns.
R) Social Security
S) State Unemployment
T) Interest - Tax Anticipation Notes
U) Debt Service - Principal
V) Debt Service - Interest
W) Planning Board
X) Conservation Commission
Y) Finance Committee
Z) Animal Control

AA) Vital Statistics
BB) Civil Defense
CC) Goffstown Probation Department
DD) Engineering Services
EE) Town Water System

4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

5. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal and State Grants which may become available during the course of the year and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money provided; (1) that such grants and other monies do not require the expenditure of other Town funds; and (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and moneys, ALL AS PROVIDED BY RSA 31:95b.

6. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require as provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

7. To see if the Town will vote to raise and appropriate the sum of $60,000.00 to establish a Capital Reserve Fund to be used towards the closure of the Weare Landfill, or to take any other action in relation thereto.

8. To see if the Town will vote to authorize the Selectmen to sell any used or surplus Town equipment, or to take any other action in relation thereto.

9. To see if the Town will vote to accept all trust funds given to it during the year 1985 including, but not limited to perpetual care funds for cemetery lot maintenance, or to take any other action in relation thereto.

10. To see if the Town will vote to raise and appropriate the sum of $308,303.25 for the operation of the Weare Highway Department including $124,758.68 for winter and summer maintenance, $73,133.16 for reconstruction, resurfacing and sealing of roads, $10,000.00 for repair to bridges and $100,411.41 for the general expenses of the department, or to take any action in relation thereto.

11. To see if the Town will vote to appropriate the sum of $78,946.03 which represents the anticipated Highway Block Grant Aid under New Hampshire RSA 235 for the maintenance, construction and reconstruction of Class IV and V highways, or to take any other action in relation thereto.

12. To see if the Town will vote to raise and appropriate the sum of $15,000.00 as the Town's share for the reconstruction of River Road (Clough Road Section), or to take any other action in relation thereto. The State of N. H., upon

passage of this article, will grant the State Matching Funds of $30,000.00 to assist in the reconstruction project.

13. To see if the Town will vote to appropriate the sum of $42,000.00 for the purchase of a backhoe for the Highway Department, and to authorize the withdrawal of $11,000.00 for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation.

14. To see if the Town will vote to raise and appropriate the sum of $45,250.00 for the Weare Police Department, or to take any other action in relation thereto.

15. To see if the Town will vote to appropriate the sum of $16,500.00 for the purchase of a new police cruiser and to authorize the withdrawal of $3,300.00 for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxes, or to take any other action in relation thereto.

16. To see if the Town will vote to raise and appropriate a sum not to exceed $3,000.00 for the purchase of a computer for the Weare Police Department, or to take any other action in relation thereto.

17. To see if the Town will vote to raise and appropriate the sum of $1,800.00 for the purpose of a radar unit for the Weare Police Department, or to take any other action in relation thereto. This appropriation shall be subject to the receipt of Federal and State Funds of $898.

18. To see if the Town will vote to raise and appropriate the sum of $54,400.00 for the operation of the Weare Fire Department, including $43,000.00 for general expenses, $2,000.00 for repairs and maintenance of the Town Fire Stations, $6,600.00 for new and replacement equipment, $1,800.00 for new tires for Fire Department vehicles and $1,000.00 to join Goffstown and New Boston in the Cascade System to fill Scott Air Packs and Tanks, or to take any other action in relation thereto.

19. To see if the Town will vote to raise and appropriate the sum of $3,200.00 for the installation of two overhead doors, automatic openers, and to extend the door openings to full 10-foot widths at the Center Fire Station, or to take any other action in relation thereto.

20. To see if the Town will vote to raise and appropriate the sum of $130,000.00 for the purchase of a new fire engine for the Weare Fire Department, or to take any action in relation thereto.

21. To see if the Town will vote to raise and appropriate the sum of $30,000.00 for the operation and maintenance of the Weare Landfill, or to take any other action in relation thereto.

22. To see if the Town will vote to raise and appropriate the sum of $50,000.00 to prepare, license and equip a Transfer Station site for the Town's participation in the Concord Regional Solid Waste Program, or to take any other action in relation thereto.

23. To see if the Town will vote to raise and appropriate the sum of $11,500.00 for the operation and maintenance of the Municipal Sewer Department, or to take any action in relation thereto.

24. To see if the Town will vote to raise and appropriate the sum of $25,457.00 for the operation of the Weare Public Library, or to take any other action in relation thereto.

25. To see if the Town will vote to raise and appropriate the sum of $1,450.00 to repair and repaint the windows of the Weare Public Library, or to take any other action in relation thereto.

26. To see if the Town will vote to raise and appropriate the sum of $15,000.00 for architectural fees for renovations and additions to the Weare Public Library, or to take any action in relation thereto.

27. To see if the Town will vote to raise and appropriate the sum of $1,800.00 to make repairs to the Stone Memorial Building, or to take any other action in relation thereto.

28. To see if the Town will vote to raise and appropriate the sum of $10,700.00 for:

Computer System Expansion	$2,600.00
Chase Park Toilet Facilities	5,600.00
Welder	2,500.00

and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

29. To see if the Town will vote to raise and appropriate the sum of $500.00 to remark the north side boundary of the Felch Farm Town Forest and to authorize the withdrawal of this sum from the Town Forest Account.

30. To see if the Town will vote to rescind the vote taken under Article 27 at the 1970 Town Meeting which prohibited the use of logging skidders in the Town Forest, and further, to see if the voters will approve skidder use in areas designated as Weare Town Forest during the winter months, with supervision by the Weare Conservation Commission and consulting local and State foresters, or to take any other action in relation thereto.

31. To see if the Town will authorize the Weare Conservation Commission to designate and expend monies accrued in the Town Forest Account as authorized by RSA 36-A:5 in the following ways:

<u>Use of Principal</u>: 1. up to 25% of principal added after March 1, 1986 may be expended to maintain and improve Weare Town Forest Lands; and 2. up to 25% of principal added after March 1, 1986 may be expended for land protection and preservation projects. Unused monies will be added to the Town Forest Account principal.

All proposals offered by the Weare Conservation Commission must be approved by a majority of the members of the Board of Selectmen.

Use of Interest: Annual interest on principal accrued in the Town Forest Account would be available for the following projects:

a. a Town-wide newsletter
b. trail building and maintenance in Town Forest areas
c. informational public meetings on general conservation issues

Expenditures of principal and interest monies will be reported each year in the Town Report.

32. To see if the Town will receive the reports of the Town Auditors and the Weare Finance Committee concerning semi-annual tax collection for Weare, or to take any other action in relation thereto.

33. To see if the Town will vote to establish a five-member Weare Economic Development Authority, to be appointed by the Selectmen, whose task will be to encourage the economic development of Weare. Members of the Authority shall be appointed to staggered three-year terms. Of the five members, one shall be a representative of the Weare Chamber of Commerce, one shall be a member of the Planning Board, one shall be a Selectman, and two shall be from the general public.

34. To see if the Town will receive the Report of the Police Department Study Committee, or to take any other action in relation thereto.

35. To see if the Town will vote to abolish the position of Administrative Assistant to the Selectmen. (By Petition)

36. To see if the voters will amend the "Town of Weare Gravel Ordinance by deleting Paragraph "2" of Section 3.A", and substituting in lieu thereof the following new Paragraph 2:

(The Selectmen shall not grant a permit) . . .

"2. For any excavation to occur within (measured) horizontally) (a) (i) one Hundred (100) feet of the boundary or (ii) Five Hundred (500) feet of the residence of any disapproving abutter; or (b) (i) within Ten (10) feet of the boundary or (ii) One Hundred (100) feet of the residence dwelling of any approving abutter (in all cases there must be a maximum of 1 foot to 1-1/2 feet slope towards abutters line) unless reasonable further approval is requested by said abutters." (By Petition)

37. To see if the Town will vote to authorize the Board of Selectmen to deed to Glendon Johnson certain property off Old Fern Price Road, so called, known as Lot #10 in the Huskie Subdivision located in Southwest Weare as recorded at the Hillsboro County Registry of Deeds as plan #6118 formerly owned by him and acquired by the Town by Tax Collectors Deed dated October 11, 1980 and recorded at the Hillsboro County Registry of Deeds at Volume 2798, Page 172, but only after payment to the Town of all unpaid taxes, plus interest

and/or penalty on same, legal fees, and upon payment of any other cost incurred by the Town in conveying this property. (By Petition)

38. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Weare, N. H., and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. (By Petition)

39. To see if the Town will vote to raise and appropriate the sum of $16,160.00 to be contributed to an area-wide task force to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Weare and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U. S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. (By Petition)

40. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred eighty-six.

William G. Herman
Renaldo Z. Azotea
Harold O. Hall
SELECTMEN

A true copy of Warrant - ATTEST:

William G. Herman
Renaldo Z. Azotea
Harold O. Hall
SELECTMEN

PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
GENERAL GOVERNMENT			
1 Town Officers Salary	18,200.00	17,949.26	19,650.00
2 Town Officers Expenses	19,200.00	23,430.12	24,619.00
3 Election and Registration Expenses	1,500.00	1,465.33	6,000.00
4 Cemeteries	9,100.00	9,953.32	10,828.00
5 General Government Buildings	20,710.00	18,489.33	23,225.00
6 ~~[illegible]~~ Administrative Services	50,323.00	60,225.07	66,733.60
7 Planning and Zoning	2,500.00	3,639.05	10,250.00
8 Legal Expenses	7,000.00	12,280.25	10,000.00
9 Advertising and Regional Association	8,078.00	10,333.59	18,574.47
10 Contingency Fund			
11 Clerical Assistance/TC/TC	14,229.00	14,917.32	17,500.00
12 Fees and Permits	16,000.00	16,043.50	16,500.00
13 Forest Fires	1,500.00	2,926.83	2,500.00
14 Finance Committee	300.00	224.50	300.00
PUBLIC SAFETY			
15 Police Department	33,380.00	36,412.67	45,250.00
16 Fire Department	32,967.00	40,412.86	43,000.00
17 Civil Defense	1,500.00	23.75	1,500.00
18 Building Inspection			
19 Emergency Answering Service	9,710.00	11,265.03	10,840.00
20 Goffstown Probation Department	1,462.00	1,462.43	1,488.15
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance	112,280.96	110,706.06	124,758.68
24 General Highway Department Expenses	65,000.00	73,392.04	100,411.41
25 Street Lighting	2,066.00	1,060.99	1,200.00
26 Reconstruction (86),Resurface/Sealing	25,000.00	24,997.58	73,133.16
27 Bridge	10,000.00	9,478.63	10,000.00
28 Highway Block Grant Aid	82,140.24	82,167.41	78,946.03
29 River Road Project	*15,000.00	15,000.00	15,000.00
30 Backhoe			42,000.00
SANITATION			
31 Solid Waste Disposal Landfill	25,266.20	28,482.20	30,000.00
32 Garbage Removal			
33 Transfer Station			50,000.00
34			
35			
36			
HEALTH			
37 Health Department			
38 Hospitals and Ambulances			
39 Animal Control	1,600.00	1,113.07	1,600.00
40 Vital Statistics	100.00	70.00	100.00
41			
42 HUMAN SERVICES			
43 ConVal Counseling Center	2,861.00	2,861.00	2,970.00
~~WELFARE~~ St.Joseph Community Services			200.00
44 ~~General Assistance~~ Town Poor	5,000.00	4,519.66	7,500.00
45 Old Age Assistance	15,000.00	8,676.18	17,500.00
46 ~~Aid to the Disabled~~ Mediation Program	1,500.00	1,500.00	2,400.00
47 Merrimack Valley Day Care			120.00
48			

*$45,000 - Appropriation
30,000 - Receipt
15,000 - Net

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
CULTURE AND RECREATION			
Library	12,873.21	12,873.21	25,457.00
Parks and Recreation	16,750.00	14,987.77	18,308.00
Patriotic Purposes	800.00	790.37	1,300.00
Conservation Commission	832.32	745.90	2,015.00
Library Repairs/Architectural Fees			16,450.00
Stone Memorial Building Repairs			1,800.00
R.S. Chase Park Toilet Facilities			5,600.00
Felch Farm Town Forest N/S Boundary			500.00
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	35,000.00	35,000.00	35,000.00
Interest Expense - Long-Term Bonds & Notes	16,500.00	14,247.50	12,106.00
Interest Expense - Tax Anticipation Notes	60,000.00	53,635.92	50,000.00
Fiscal Charges on Debt			
Principal - Short Term	16,500.00	16,500.00	16,500.00
Interest - Short Term	3,500.00	2,832.88	1,406.00
CAPITAL OUTLAY			
Capital Reserve Fund/Landfill Closure			60,000.00
Fire Department Fire Truck			130,000.00
~~OPERATING TRANSFERS OUT~~			
~~Payments to Capital Reserve Funds~~			
Police Dept. Cruiser (part R.S.)			16,500.00
Police Department Computer			3,000.00
Police Department Radar Unit			1,800.00
Fire Dept. Repairs and Maintenance	2,000.00	1,452.50	2,000.00
Fire Dept. New-Replacement Equipment	6,600.00	6,594.02	6,600.00
Fire Department Tires			1,800.00
Fire Department Cascade System			1,000.00
Fire Dept.Overhead Doors,Openers(86)etc.	2,200.00	2,200.00	3,200.00
MISCELLANEOUS			
Municipal Water Department	1,000.00	47.30	1,100.00
Municipal Sewer Department	9,610.00	5,580.39	11,500.00
Municipal Electric Department			
FICA, Retirement & Pension Contributions	22,000.00	22,732.52	25,000.00
Insurance	49,608.00	57,459.77	26,961.00
Unemployment Compensation	3,000.00	1,602.85	2,500.00
Engineering Services	1,500.00	6,650.00	11,670.00
R.S. Welder			2,500.00
R.S. Computer System Expansion			2,600.00
TOTAL APPROPRIATIONS	870,796.93	886,411.93	1,382,770.50

Less Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 688,009.03

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 694,761.47

BUDGET OF THE TOWN OF W E A R E **, N.H.**

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	SOURCES OF REVENUE	ESTIMATED REVENUE 1985 (1985-86)	ACTUAL REVENUE 1985 (1985-86)	ESTIMATI REVENU 1986 (1986-87
	TAXES			
86	Resident Taxes	24,940.00	27,190.00	27,000
87	~~Yacht Tax~~ Boat Tax	566.00	918.00	750
88	Yield Taxes	18,000.00	27,070.00	20,000
89	Interest and Penalties on Taxes	20,000.00	39,277.00	20,000
90	Inventory Penalties			
91	Land Use Charge Tax		11,030.00	7,500.
92	Resident Tax Penalties	350.00	376.00	350.
	INTERGOVERNMENTAL REVENUES - STATE			
93	Shared Revenue - Block Grant	115,000.00	111,428.00	110,000.
94	Highway Block Grant	82,140.00	82,140.00	78,946.
95	Railroad Tax		2.00	2.
96	State Aid Water Pollution Project	11,487.00	11,487.00	11,128.
97	Reimb. a/c State-Federal Forest Land	555.00	502.00	502.
98	Other Reimbursements			
99	Flood Control	17,667.00	17,667.00	24,933.
100				
101				
102				
	INTERGOVERNMENTAL REVENUES - FEDERAL			
103				
104				
105				
106				
107				
	LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	150,000.00	209,325.00	200,000.
109	Dog Licenses	3,000.00	2,926.00	2,500.
110.	Business Licenses, Permits and Filing Fees	3,000.00	4,274.00	3,000.
111				
112				
113				
	CHARGES FOR SERVICES			
114	Income from Departments	18,000.00	17,596.00	18,000.
115	Rent of Town Property	1,350.00	1,077.00	1,000.
116	Chase Park		12,946.00	13,000.
117				
118				
119				
	MISCELLANEOUS REVENUES			
120	Interest of Deposits	40,000.00	53,941.00	9,000.
121	Sale of Town Property	60,000.00	20,033.00	100,000.
122	Police Dept Radar Unit(St/Fed Reimb)			898.
123	Town Forest Account			500.
124	Trust Funds	5,032.00	5,032.00	3,500.
125				
	OTHER FINANCING SOURCES			
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments	10,500.00	12,569.00	10,500.
128	Withdrawal from Capital Reserve			
129	Revenue Sharing Fund	91,468.00	37,700.00	25,000.
130	Fund Balance			
131				
132				
133	**TOTAL REVENUES AND CREDITS**	673,055.00	706,506.00	688,009.

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1985

	APPROP.	EXPENDED	BALANCE	OVERDRAFT
GENERAL GOVERNMENT				
Town Officers Salary	18,200.00	17,949.26	250.74	
Town Officers Expenses	19,250.00	23,430.12		4,180.12
Election and Registration Expenses	1,500.00	1,465.33	34.67	
General Government Buildings	20,710.00	18,489.33	2,220.67	
Clerical Assistance	14,229.00	14,917.32		688.32
Planning Board	2,500.00	3,639.05		1,139.05
Legal	7,000.00	12,280.25		5,280.25
Advertising and Regional Association	8,078.00	10,333.59		2,255.59
Administrative Services	50,323.00	60,225.07		9,902.07
Goffstown Probation Department	1,462.00	1,462.43		.43
Finance Committee	300.00	224.50	75.50	
Permits and Fees	16,000.00	16,043.50		43.50
PUBLIC SAFETY				
Police Department	33,380.00	36,412.67		3,032.67
Fire Department	32,967.00	40,412.86		7,445.86
Red Network	9,710.00	10,655.03		945.03
Forest Fires	1,500.00	2,926.83		1.426.83
Civil Defense	1,500.00	23.75	1,476.25	
HIGHWAYS AND BRIDGES				
Highway Bridges	10,000.00	9,478.63	521.37	
Town Maintenance	112,280.96	110,706.06	1,574.90	
General Highway	65,000.00	73,392.04		8,392.04
Street Lighting	2,066.00	1,060.99	1,005.01	
Highway Block Grant Aid	82,140.24	82,167.41		27.17
Sealing and Resurfacing	25,000.00	24,997.58	2.42	
Quaker Street	48,133.16	48,555.54		422.38
River Road	15,000.00		15,000.00	

	APPROP.	EXPENDED	BALANCE	OVERDRAFT
SANITATION				
Landfill	25,266.20	28,482.20		3,216.00
HEALTH				
Animal Control	1,600.00	1,113.07	486.93	
Vital Statistics	100.00	70.00	30.00	
Cemerteries	9,100.00	9,953.32		853.32
HUMAN SERVICE				
Contoocook Valley Counseling Center	2,861.00	2,861.00		
Old Age Assistance	15,000.00	8,676.18	6,323.82	
Town Poor-General Assistance	5,000.00	4,519.66	480.34	
Juvenile Support	10,000.00	11,114.11		1,114.11
Mediation Program	1,500.00	1,500.00		
CULTURE AND RECREATION				
Library	12,873.21	12,873.21		
Parks and Recreation	16,750.00	14,987.77	1,762.23	
Patriotic Purposes	300.00	290.37	9.63	
Conservation Commission	832.32	745.90	86.42	
July 4th	500.00	500.00		
DEBT SERVICE				
Principal - Long-Term Bonds and Notes	35,000.00	35,000.00		
Interest - Long-Term Bonds and Notes	16,500.00	14,247.50	2,252.50	
Interest - Tax Anticipation Notes	60,000.00	53,635.92	6,364.08	
Principal - Short-Term	16,500.00	16,500.00		
Interest - Short-Term	3,500.00	2,832.88	667.12	
CAPITAL OUTLAY				
Chase Park - Septic	5,000.00	4,907.47	92.53	
Truck (Highway)	5,000.00	3,133.26	1,866.74	
Software	3,500.00	3,500.00		
Town Office Roof	6,000.00	6,000.00		
Town Forest Access Road	2,500.00		2,500.00	

	APPROP.	EXPENDED	BALANCE	OVERDRAFT
OTHER				
Fire Department Repairs and Maintenance	2,000.00	1,452.50	547.50	
Town Hall Restoration	30,000.00	13,849.99	16,150.01	
R.S. Town Office Flagpole	700.00	16.20	683.80	
R.S. Town Office Word Processing Equipment	6,680.75	5,681.00	999.75	
R.S. Cemetery Repairs	5,000.00	2,039.38	2,960.62	
R.S. Town Hall/Town Office Handicap Access	17,600.00	11,407.58	6,192.42	
R.S. Master Plan/Capital Improvement Plan	12,000.00	1,748.75	10,251.25	
R.S. Repair Vault/Shelves	1,000.00	40.80	959.20	
R.S. Police Department Radio Equipment	2,800.00	719.96	2,080.04	
R.S. Off. Furnishings (2nd floor)	1,700.00	1,060.25	639.75	
R.S. Suspended Ceiling " "	1,000.00	873.80	126.20	
R.S. Chase Park Septic	5,000.00	5,000.00		
R.S. Police Department Renovations	2,000.00	32.41	1,967.59	
R.S. Water Holes	1,200.00	50.00	1,150.00	
R.S. Fire Department Overhead Doors/Ctr.	2,200.00	2,200.00		
R.S. Fire Department Oil Burner/Ctr.	10,000.00	10,000.00		
R.S. Town Office Renovations	2,115.00		2,115.00	
R.S. Fire Department Comm. Equipment	2,872.00	2,678.46	193.54	
R.S. Truck	10,000.00	10,000.00		
R.S. Fire Department New/Repl. Equip.	6,600.00	6,594.02	5.98	
Municipal Water Department	1,000.00	47.30	952.70	
Municipal Sewer Department	9,610.00	5,580.39	4,029.61	
F.I.C.A. Expense	22,000.00	22,732.52		732.52
Insurance	49,608.00	57,459.77		7,851.77
Unemployment Compensation	3,000.00	1,602.85	1,397.15	
TOTALS	1,061,097.84	1,021,560.89	98,485.98	58,949.03

Town of Weare
P.O. Box 300
Weare, New Hampshire 03281
Tel. 529-7525

BOARD OF SELECTM
RENALDO Z. AZOTE
HAROLD O. HALL
WILLIAM G. HERMA

GENERAL FUND
BALANCE SHEET
DECEMBER 31, 1985

The Selectmen are unable to determine the Fund Balance as it may have been misstated in the previous Town Report.

William G. Herman, Chairman

Harold O. Hall

Renaldo Z. Azotea

BOARD OF SELECTMEN

Town of Weare
P.O. Box 300
Weare, New Hampshire 03281
Tel. 529-7525

BOARD OF SELECTMEN
RENALDO Z. AZOTEA
HAROLD O. HALL
WILLIAM G. HERMAN

GENERAL FUND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 1985

The Selectmen are unable to determine the Fund Balance as it may have been misstated in the previous Town Report.

William G. Herman
William G. Herman, Chairman

Harold O. Hall
Harold O. Hall

Renaldo Z. Azotea
Renaldo Z. Azotea

BOARD OF SELECTMEN

NEW HAMPSHIRE MUNICIPAL BOND BANK

TOWN OF WEARE NOTES $170,000.00
Dated 8/7/1980

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi-annual	Total annual
8/7/80	170,000.00				
1/1/81	170,000.00		4,425.00	4,425.00	
7/1/81	170,000.00	10,000.00	5,531.25	15,531.25	19,956.25
1/1/82	160,000.00		5,268.75	5,268.75	
7/1/82	160,000.00	10,000.00	5,268.75	15,268.75	20,537.50
1/1/83	150,000.00		4,998.75	4,998.75	
7/1/83	150,000.00	10,000.00	4,998.75	14,998.75	19,997.50
1/1/84	140,000.00		4,721.25	4,721.25	
7/1/84	140,000.00	10,000.00	4,721.25	14,271.25	19,442.50
1/1/85	130,000.00		4,433.75	4,433.75	
7/1/85	130,000.00	10,000.00	4,433.75	14,433.75	18,867.50
1/1/86	120,000.00		4,138.75	4,138.75	
7/1/86	120,000.00	10,000.00	4,138.75	14,138.75	18,277.50
1/1/87	110,000.00		3,836.25	3,836.25	
7/1/87	110,000.00	10,000.00	3,836.25	13,836.25	17,672.50
1/1/88	100,000.00		3,523.75	3,523.75	
7/1/88	100,000.00	10,000.00	3,523.75	13,523.75	17,047.50
1/1/89	90,000.00		3,203.75	3,203.75	
7/1/89	90,000.00	10,000.00	3,203.75	13,203.75	16,407.50
1/1/90	80,000.00		2,878.75	2,878.75	
7/1/90	80,000.00	10,000.00	2,878.75	12,878.75	15,757.50
1/1/91	70,000.00		2,546.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,546.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

Note: 1st payment 144 days 360 bond year
Fully registered notes

SEWER PROJECT

NEW HAMPSHIRE MUNICIPAL BOND BANK

1979 SERIES B

TOWN OF WEARE

Date Due	Principal Outstanding	Principal Payment	Interest Payment	Total
1/1/80	$239,000.00		$6,196.87*	$ 6,196.87
7/1/80		$29,000.00	7,436.25	36,436.25
1/1/81	210,000.00		6,493.75	6,493.75
7/1/81		$25,000.00	6,493.75	31,493.75
1/1/82	185,000.00		5,681.25	5,681.25
7/1/82		$25,000.00	5,681.25	30,681.25
1/1/83	160,000.00		4,868.75	4,868.75
7/1/83		$25,000.00	4,868.75	29,868.75
1/1/84	135,000.00		4,056.25	4,056.25
7/1/84		$25,000.00	4,056.25	29,056.25
1/1/85	110,000.00		3,243.75	3,243.75
7/1/85		$25,000.00	3,243.75	28,243.75
1/1/86	85,000.00		2,431.25	2,431.25
7/1/86		$25,000.00	2,431.25	27,431.25
1/1/87	60,000.00		1,700.00	1,700.00
7/1/87		$25,000.00	1,700.00	26,700.00
1/1/88	35,000.00		1,000.00	1,000.00
7/1/88		$25,000.00	1,000.00	26,000.00
1/1/89	10,000.00		287.50	287.50
7/1/89		$10,000.00	287.50	10,287.50
TOTALS		$239,000.00	$73,158.12	$312,158.12

*Accrued Interest = $1,239.38

Represents -		
	Highway Grader	$70,000
	Fire Truck	59,700
	Town Office	30,300
	Vault	8,000
	Town Shed	33,000
	Roads	38,000

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, land and buildings	$ 92,050.00
Contents	5,250.00
Stone Memorial Bldg. (Historical Soc)	44,400.00
Library	50,900.00
Land (Stone Mem Bldg & Library)	6,750.00
Library Contents	21,000.00
Police Department (equipment)	5,000.00
Fire Dept, land & buildings	107,400.00
Contents	19,950.00
Highway Dept (garage on Gregg Rd.)	31,050.00
Equipment	138,500.00
Parks, Commons & Playgrounds	111,300.00
Water Supply Facilities (owned by Town)	1,500.00
Sewer Plant & Facilities	700,000.00
Schools, land & buildings	1,159,850.00
Equipment & contents	112,370.00
Town Office Bldg (old H.S.) l & b	155,950.00
Equipment & furniture	31,500.00
Old Shop Bldg (Sugar & Spice School)	56,400.00
Land n/s Gould Road	2,950.00
Cemeteries	56,200.00
	$2,910.270.00

All lands and buildings acquired through Tax Collector's deeds:

Town Forest (664.52 acres)	146,200.00
E/S Poor Farm Road (32 ac. Tax map #1564)	16,300.00
Remainder Goodwin Estate (.55 ac. tax map #2429)	400.00
N/E corner Lot 48 1st range (8.9 ac. tax map #1576)	4,500.00
S/S Cross Road (7.71 ac. tax map #2307)	3,850.00
Goodwin Estate Lot 5 (.66 ac tax map #2430)	500.00
N/S Gould Road (.28 ac. tax map #1398)	2,950.00
Huskie Lot 10 (Johnson) (4.26 ac tax map #1506)	4,250.00
S/S Balch Hill Road (105.12 ac. tax map #1563)	44,800.00
N/W Corner Balch Hill (19.3 ac. tax map #2505)	15,050.00
N/S Rt. 77 & s/s Burnt Hill (2.64 ac. tax map #2300	9,000.00
E/S River Rd (Pepin Lot) (4.9 ac tax map #2364)	8,050.00
Tavern Village (Rowell) (tax map #1464)	2,250.00
E/S Rt. 77 So. (tax map #1465)	2,900.00
S/E corner Rt. 77 So./Colby Rd (tax map #2501)	4,600.00
S/S Perkins Road (15.9 ac. tax map #26)	6,400.00
E/S Rt. 114 No. (Hamel tax map #168)	4,250.00
NW/S Rt. 77E (old dump site 31.9 ac. tax map #1783)	9,400.00
S/S Reservoir Dr. at Lake (tax map #1888)	8,300.00
Craney Hill (12.84 ac. tax map #1823)	5,150.00
Bog Hill Lot 2 (York 1.81 ac. tax map #463)	5,700.00
Deering/Weare line Lot A (tax map #2937	3,500.00
N/S Mountain Rd. (319.77 ac. tax map #1577)	62,950.00
Mountain Rd. (so. div. 43.76 ac. tax map #1578)	14,330.00
Blake lot 21 (1.93 ac. tax map #864)	6,400.00
Blake lot 22 (2.42 ac. tax map #865)	4,350.00
Peacock Hill Subd. Lot 22 (Gibbons tax map #1542)	4,000.00
Peacock Hill Subd. Lot 23 (Gibbons tax map #1543)	6,000.00
W/S Chuck St. (Ingalls tax map #2334)	6,800.00
Old New Boston Rd. (tax map #2908)	1,100.00

East Shore Lake Horace (Peaslee tax map #2025)	250.00
Rt. 77/114 (Romanos Est. 17.29 ac. tax map #699)	16,150.00
Rt. 77/114 (Romanos Est. 42.2 ac. tax map #2441)	47,150.00
Bog Hill Lot 3 (Hejo tax map #462)	5,600.00
E/S River Rd. No. (tax map #420)	500.00
Oak Hill Road (Williams tax map #1416)	68,550.00
E/S Forest Road, Off Rte. 77 (tax map #1002	13,750.00
Corner Rte. 77 (tax map #309)	6,950.00
	$573,130.00

Lands under Trustees of Trust Funds
(Emma Sawyer)

S/S Forest Rd. (27.25 ac. tax map #1479)	$8,000.00

* * * * *

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)		$25,783,534
Buildings		54,587,853
Public Utilities		1,243,360
Manufactured Housing (201)		2,073,520
		$86,688,267
Blind Exemption	$ 26,100 (2)	
Elderly Exemptions	820,000 (58)	
	846,100	
		-846,100
Net Valuation on which the Tax Rate is computed:		$85,842,167

TOTAL TOWN APPROPRIATIONS	$1,091,098	
Less: Revenue and Credits	735,241	
Net Town Appropriations	355,857	
Plus: Net School Tax Assessment	2,115,691	
County Tax Assessment	156,012	
TOTAL: TOWN, SCHOOL, COUNTY	2,627,560	
Deduct:		
Business Profits Tax Reimbursement		$ 72,736
Add:		
War Service Credits		22,450
Overlay		20,310
Property Taxes to be raised:		$ 2,597,584

Tax Rate - Valuation $85,842,167 x Tax Rate = $30.26

Property taxes to be raised: $2,597,584

REVENUE SHARING ACCOUNT

Beginning Balance	$42,779.31
1985 Entitlement #16 Received	+50,294.00
1984 Appropriations Paid	-1,501.43
1984 Appropriations to Revenue Sharing Fund Balance	+672.00
1985 Appropriations Paid	-59,917.61
1985 Balance of Appopriations to be expended in 1986	-30,550.14
1985 Interest Earned	+6,319.22
1986 Entitlement #17 Expected	+25,607.00
Revenue Sharing Funds Unencumbered Available in 1986	$33,702.35

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1985

- Receipts -

Automobile Permits Issued:		
4,834 Permits		$209,325.00
Town Maps:		
7 Town Maps sold	$ 3.75	
1 Composite Map sold	4.00	7.75
Filing Fees:		4.00
Dog Licenses:		
1984 Licenses - 11	$ 13.80	
1985 Licenses - 615	2,592.05	
1985 Group Licenses - 15	245.64	
	$2,851.49	
Less: Fees retained for State Veterinary Diagnostic Clinic	-320.50	
	$2,530.99	
Dog License Penalties	273.00	
Dog Tag Replacements	.40	
Dog Fines	122.00	2,926.39
Photocopies:		351.60
Protest Fees and Miscellaneous:		358.47
Miscellaneous Town Clerk Fees:		3,552.00
Total amount remitted to Town Treasurer		$216,525.21

NOTE: During calendar year 1985, the following amount was remitted directly to the State Treasurer from marriage license fees collected:

40 Marriage Licenses issued @ $13.00.....$ 520.00

RECORD OF TOWN MEETING

MARCH 12, 1985

The annual Town Meeting of the Town of Weare was called to order at 10:00 a.m. by the Moderator, Neal M. Kurk. The pledge of allegiance to the flag was led by children from the Cornerstone Learning Center who were in attendance to observe the opening of Town Meeting. The Moderator read Articles 1 through 4 of the Town Warrant and the School District Warrant for the election of School District officers.

The ballot boxes were inspected by the Selectmen and declared to be empty. The ballot boxes were locked by the Moderator who then stated that absentee ballots would be cast at 3:00 p.m. in accordance with the law. The polls were declared open at 10:10 a.m. and the Meeting proceeded to ballot for Town and School District officers and to vote on Articles 2, 3 and 4.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST.....291

FOR SELECTMAN - 3 year term

Harold O. Hall	227
Scattering	8

FOR ROAD AGENT - 1 year term

Wilfred Foote, Sr.	263
Scattering	2

FOR OVERSEER OF PUBLIC WELFARE - 1 year term

Sheila A. Bourbeau	241
Scattering	7

FOR AUDITOR - 3 year term

Daniel R. Corsetti, Jr.	233
Scattering	3

FOR TRUSTEE OF THE LIBRARY - 3 year term

Dorthea M. O'Neil	248
Scattering	1

FOR TRUSTEE OF THE TRUST FUNDS - 3 year term

Raymond T. Eaton, Sr.	265
Scattering	2

FOR TRUSTEE OF THE CEMETERIES - 3 year term

Terry Knowles (write-in)	21
Donald Rogers " "	8
Raymond Eaton " "	7
Scattering	24

FOR BOARD OF FIRE WARDS
Member of Fire Department - 3 year term

Raymond T. Eaton, Sr.	261
Scattering	2

FOR BOARD OF FIRE WARDS
Non-Member of Fire Department - 3 year term

James Spring (write-in)	10
Donald Rogers " "	7
Gordon Brown " "	5
Scattering	26

ARTICLE 2. To see if the Town will vote in favor of changing the term of the Road Agent from one year to three years beginning with the term of the Road Agent to be elected at the 1986 Town Election.

Yes	153
No	125

ARTICLE 3. To see if the Town will vote to amend the existing Town of Weare Building and Permit Ordinance pursuant to New Hampshire RSA 675:3 to allow the Town of Weare to participate in the National Flood Insurance Program as recommended by the Planning Board on January 24, 1985, and adopted by the 1976 Weare Town Meeting.

Yes	225
No	41

ARTICLE 4. Do you favor designation of Perkins Pond Marsh as a Prime Wetland as provided in RSA 483-A:7? The Marsh is located south of Route 149 and north of Mt. Misery, encompasses wetland properties established by the State of New Hampshire as a wildlife management area and is described in documents and maps filed with the Town Clerk as required by RSA 675:7.

Yes	224
No	47

The polls were closed at 7:03 p.m. by the Moderator and ballots were counted. At 8:05 p.m., Raymond Kelly, School District Moderator, read the results of the School District election. The Town Moderator then read the results of the Town election and the vote on Articles 2, 3 and 4 of the Town Warrant.

A motion was made and seconded to recess the Meeting to Saturday, April 6, 1985 at 10:00 a.m. at the Weare School Gymnasium. The vote was affirmative. The Meeting was declared recessed at 8:20 p.m.

At 10:05 a.m., Saturday, April 6, 1985, the recessed Town Meeting was called to order by the Moderator, Neal M. Kurk. The pledge of allegiance to the flag was led by Harold O. Hall. The Meeting was asked to stand to hear the reading of town residents who had died since last Town Meeting. This was followed by a moment of silence.

The Moderator read the results of the Town and School District elections held Tuesday, March 12, 1985.

The Moderator stated the rules of order for the conduct of the Meeting. He introduced the Town Officers and members of the Finance Committee.

William G. Herman, Selectman, gave the State of the Town address. This was followed by remarks by Harold O. Hall, Selectman. The Selectmen then presented engraved plaques to the following people:

Forrest Esenwine, former Selectman
Kenneth Glaude, former Selectman
Malcolm Purington, former Selectman
Doris Nelson, former Overseer of Public Welfare
Edith Foote, former Overseer of Public Welfare and Secretary of the Planning Board.

Mr. Herman announced that the Boston Post Cane will be presented to Leon Reade at his home in the near future.

William Herman moved that each article in the Warrant be read as it is taken up. The motion was seconded and the vote affirmative.

ARTICLE 5. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same:

A. Town Officers' Salaries
B. Town Officers' Expenses
C. Elections and Registrations
D. Government Buildings and Grounds
E. Administrative Services - Selectmen's Office
F. Clerical Assistance - Town Clerk/Tax Collector's Office
G. Fees and Permits
H. Forest Fires
I. Insurance
J. Emergency Answering Service
K. Cemeteries
L. Street Lighting
M. Human Services
N. Memorial Day
O. Municipal Sewer Department
P. Parks and Recreation Commission
Q. Damages and Legal Expenses
R. Advertising and Regional Associations
S. Social Security
T. State Unemployment
U. Interest - Tax Anticipation Notes
V. Debt Service - Principal
W. Debt Service - Interest
X. Planning Board
Y. Conservation Commission
Z. Finance Committee
AA. Animal Control
BB. Vital Statistics
CC. Civil Defense
DD. Municipal Water Department
EE. Fourth of July Parade

William G. Herman moved to raise and appropriate the sum of $467,628.04 under Article 5. The motion was seconded. Mr. Herman

read a breakdown of the amounts of items A through FF totaling the sum of $467,628.04.

Stetson Hunt, Chairman of the Finance Committee, moved to amend the amount raised and appropriated under Article 5 to $452,328.04, a reduction of $15,300.00. The motion was seconded.

Mr. Hunt then changed his amended amount to $451,728.04, a reduction of $15,900.00. The second concurred with this change. The Finance Committee recommended the following items be reduced by the amount listed below:

B.	Town Officers' Expenses	$ 2,000.00
D.	Government Buildings and Grounds	1,900.00
E.	Administrative Services - Selectmen's Office	9,950.00
H.	Forest Fires	1,500.00
Y.	Conservation Commission	250.00
EE.	Fourth of July Parade	300.00
	Total Reduction	$ 15,900.00

After lengthy discussion of the reductions proposed by the Finance Committee and the impact on the 1985 tax rate, a standing vote was taken on the amended amount of $451,728.04. The result of the vote:

Yes - 54; No - 23

The vote on the amendment was affirmative. Burton Brown moved the question. The motion was seconded and the vote affirmative.

The vote on Article 5 as amended was affirmative.

A.	Town Officers' Salaries	$ 18,200.00
B.	Town Officers' Expenses	19,250.00
C.	Elections and Registrations	1,500.00
D.	Government Buildings and Grounds	20,710.00
E.	Administrative Services - Selectmen's Office	50,322.72
F.	Clerical Assistance - Town Clerk/Tax Collector's Office	14,229.00
G.	Fees and Permits	16,000.00
H.	Forest Fires	1,500.00
I.	Insurance	49,608.00
J.	Emergency Answering Service	9,710.00
K.	Cemeteries	9,100.00
L.	Street Lighting	2,066.00
M.	Human Services	31,500.00
N.	Memorial Day	300.00
O.	Municipal Sewer Department	9,610.00
P.	Parks and Recreation Commission	16,750.00
Q.	Damages and Legal Expenses	7,000.00
R.	Advertising and Regional Associations	8,078.00
S.	Social Security	22,000.00
T.	State Unemployment	3,000.00
U.	Interest - Tax Anticipation Notes	60,000.00
V.	Debt Service - Principal	51,500.00
W.	Debt Service - Interest	20,000.00
X.	Planning Board	2,500.00
Y.	Conservation Commission	832.32

Z.	Finance Committee	300.00
AA.	Animal Control	1,600.00
BB.	Vital Statistics	100.00
CC.	Civil Defense	1,500.00
DD.	Municipal Water Department	1,000.00
EE.	Fourth of July Parade	500.00
FF.	Goffstown Probation Department	1,462.00
		$451,728.04

ARTICLE 6. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1985 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

Harold O. Hall moved Article 6 be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Weare, and to appropriate the same to the payment of purposes for which it constitutes reimbursement, or to take any other action in relation thereto.

Harold O. Hall moved Article 7 be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. (As provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties).

Harold O. Hall moved Article 8 be accepted as read. The motion was seconded.

Forrest Esenwine moved to amend Article 8 by adding the following:

Except for any parcels of land 5 acres or larger, if land only, or 10 acres or larger, if a dwelling is present. Such parcels may only be conveyed after conducting a published public hearing, and then specifically authorized by a vote of the Town at its annual meeting. Said amendment to be in effect until otherwise rescinded by a vote of the Town at its annual meeting.

The motion to amend was seconded. The vote on the amendment was affirmative. The vote on Article 8 as amended was affirmative.

ARTICLE 9. To see if the Town will vote to accept all trust funds given to it during the year 1984 including but not limited to perpetual care funds for cemetery lot maintenance, the Emma Sawyer Trust Fund, and the Corliss Cemetery Trust Fund.

Harold O. Hall moved Article 9 be accepted as read. The motion was seconded.

Terry Knowles informed the Meeting that the Corliss Cemetery Trust Fund represents money given to the Town by the Weare Junior Historical Society for the preservation of this cemetery.

The vote on Article 9 was affirmative.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $106,280.96 for summer and winter maintenance of the highways or to take any other action in relation thereto.

William Tiffany, representing Wilfred Foote, Road Agent, moved to raise and appropriate $116,280.96 under Article 10. The motion was seconded.

Stetson Hunt, Chairman of the Finance Committee, moved to amend the amount to $112,280.96. The motion was seconded. The vote on the amendment was affirmative. The vote on Article 10 as amended was affirmative.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $65,000.00 for the general expenses of the Highway Department or to take any other action in relation thereto.

William Tiffany moved Article 11 be accepted as read. The motion was seconded. The Finance Committee recommended this article.

The vote on Article 11 was affirmative.

William Herman moved to authorize the Highway Department to sell some of its used equipment with the funds received to be applied toward purchasing updated equipment for the Highway Department.

The motion was seconded and the vote affirmative.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for repair to bridges or to take any other action in relation thereto.

William Tiffany moved Article 12 be accepted as read. The motion was seconded. The Finance Committee concurred with this article.

The vote on Article 12 was affirmative.

ARTICLE 13. To see if the Town will vote to appropriate the sum of $82,140.24 which represents the anticipated Highway Block Grant Aid under New Hampshire RSA 235 for the maintenance, construction and reconstruction of Class IV and V highways.

William Tiffany moved Article 13 be accepted as read. The motion was seconded. The Finance Committee concurred with this article.

The vote on Article 13 was affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $25,000.00; $10,000.00 for road sealing of town roads and $15,000.00 for the resurfacing of town roads or to take any other action in relation thereto.

William Tiffany moved Article 14 be accepted as read. The motion was seconded. The Finance Committee concurred with this article.

The vote on Article 14 was affirmative.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $15,000.00 to go with State Matching Funds of $30,000.00 (2 to 1) to complete the reconstruction of River Road (Clough Road Section) or to take any other action in relation thereto.

William Tiffany moved Article 15 be accepted as read. The motion was seconded. The Finance Committee concurred with this article.

The vote on Article 15 was affirmative.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $48,133.16 for the reconstruction of Quaker Street for a distance of 1.5 miles beginning at Route 114 or to take any other action in relation thereto.

William Tiffany moved Article 16 be accepted as read. The motion was seconded. The Finance Committee concurred with this article. Stetson Hunt stated this amount does not include labor; this is material only.

The vote on Article 16 was affirmative.

ARTICLE 17. To see what sum of money the Town will vote to appropriate for the purchase of a new Highway Department truck(s) and authorize the withdrawal of $10,000.00 for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation.

William Herman moved the Town appropriate the sum of $15,000.00 for the purchase of a new one-and-one-half ton, 4 x 4 dump-body truck with plow attachments for the Highway Department and authorize the withdrawal of $10,000.00 for this purpose from the Federal Revenue Sharing Fund with the remaining $5,000.00 to be raised by taxation.

The motion was seconded. The Finance Committee concurred with this article.

The vote on Article 17 was affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the purpose of paving the Gregg Road to the landfill. (Petition Article)

Stetson Hunt moved to dismiss Article 18. The motion was seconded and the vote affirmative. Article 18 was dismissed.

ARTICLE 19. To see what sum of money the Town will vote to raise and appropriate for the paving of Ridgeview Road, or to take any other action in relation thereto. (Petition Article)

William Swansburg moved to raise and appropriate $48,000.00 under Article 19. The motion was seconded.

Robert Munro moved to place this article on the 5 year plan and that it be considered for this action during the next 5 years. The Moderator felt this would be confusing and suggested Mr. Munro bring this up if the original motion is defeated.

William Tiffany stated there is a difference in deeds given to

property owners and the deed the Town has to the road which states the Town has a 50 foot right-of-way.

The Finance Committee stated it does not go along with Article 19.

William Herman told the Meeting the Selectmen had the Road Agent measure the road. The average width is 20 feet which would mean approximately 12 feet would be taken from everyone's front lawn. The Road Agent, the Selectmen and the Finance Committee feel this should come under the five year plan.

The vote on Article 19 was negative. Forrest Esenwine stated he hoped the cost of a survey of this road would not be borne by the Town.

The Meeting recessed at 12 noon for a 15 minute lunch break.

At 12:20 p.m., the Meeting was called to order by the Moderator.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $33,380.00 for the Weare Police Department or to take any other action in relation thereto.

Donald Thomson moved Article 20 be accepted as read. The motion was seconded. Finance Committee concurred with this article.

The vote on Article 20 was affirmative.

ARTICLE 21. To see if the Town will vote to appropriate the sum of $2,000.00 to complete renovations of the Weare Police Department headquarters and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Donald Thomson moved Article 21 be accepted as read. The motion was seconded. Finance Committee concurred with this article.

The vote on Article 21 was affirmative.

ARTICLE 22. To see if the Town will vote to appropriate the sum of $2,800.00 for radio and communications equipment for the Weare Police Department and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Donald Thomson moved Article 22 be accepted as read. The motion was seconded. Finance Committee recommended this article.

The vote on Article 22 was affirmative.

William Herman moved to suspend the rules and take up Article 31 and Article 30 in that order. The motion was seconded and the vote affirmative.

ARTICLE 31. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resources Recovery Cooper-

ative". A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action relative thereto.

Harold O. Hall moved that the Town authorize the Selectmen to continue negotiations with representatives of Concord Regional Solid Waste/Resources Recovery Cooperative and to report to a Special Meeting to be called by the Selectmen prior to entering any contract.

The motion was seconded.

The Meeting gave permission to Craig Musselman, representative of the consulting engineering firm, to speak on this Article.

Paul Doscher asked if recycling could be discussed at the Special Town Meeting. Mr. Hall replied he could see no reason why recycling could not be discussed.

The vote on Article 31 was affirmative.

Donald Myhr moved that prior to publishing a warrant for a Special Town Meeting, an advertised public hearing be held. The motion was seconded.

William Herman stated there is a time element in the posting of a Special Town Meeting and the Selectmen feel this motion should be dismissed.

The vote on Mr. Myhr's motion was negative - motion defeated.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of $30,266.20 for the operation and maintenance of the Weare Landfill or to take any other action in relation thereto.

William Herman moved to raise and appropriate $25,266.20 under Article 30. The motion was seconded. Finance Committee concurred with this amount.

The vote was affirmative.

William Herman moved to raise and appropriate $10,000.00 to develop a closure plan at the Weare Landfill. The motion was seconded. The Finance Committee concurred with this amount.

Charles Nelson, of DuBois & King engineering firm, spoke with the Meeting's permission on the situation at the landfill.

After discussion, the vote to raise and appropriate the sum of $10,000.00 to develop a closure plan at the Weare Landfill was taken. The vote was affirmative.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $32,967.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.

Lloyd Bailey moved Article 23 be accepted as read. The motion was seconded. The Finance Committee concurred with this amount.

The vote on Article 23 was affirmative.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $2,000.00 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

Lloyd Bailey moved Article 24 be accepted as read. The motion was seconded. The Finance Committee recommended this article.

The vote on Article 24 was affirmative.

ARTICLE 25. To see if the Town will vote to appropriate the sum of $2,872.00 for communications equipment for the Weare Fire Department and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Lloyd Bailey moved Article 25 be accepted as read. The motion was seconded. The Finance Committee recommended this article.

The vote on Article 25 was affirmative.

ARTICLE 26. To see if the Town will vote to appropriate the sum of $1,200.00 for the repair and maintenance of the Town Water Holes and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Lloyd Bailey moved Article 26 be accepted as read. The motion was seconded. The Finance Committee recommended this article.

The vote on Article 26 was affirmative.

ARTICLE 27. To see if the Town will vote to appropriate the sum of $6,600.00 for new and replacement equipment for the Weare Fire Department and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Lloyd Bailey moved Article 27 be accepted as read. The motion was seconded. The Finance Committee concurs with this amount.

The vote on Article 27 was affirmative.

ARTICLE 28. To see if the Town will vote to appropriate the sum of $2,200.00 for the installation of two new overhead doors at the Center Fire Station and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Gordon Brown moved Article 28 be accepted as read. The motion was seconded. The Finance Committee recommended this article.

The vote on Article 28 was affirmative.

ARTICLE 29. To see if the Town will vote to appropriate the sum of $10,000.00 for purchase and installation of a new oil burner system for the Center Fire Station and to authorize the withdrawal

of this sum for this purpose from the Federal Revenue Sharing Fund.

Gordon Brown moved Article 29 be accepted as read. The motion was seconded. The Finance Committee recommended this article.

The vote on Article 29 was affirmative.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of $12,873.21 for the operation of the Weare Public Library or to take any other action in relation thereto.

Camille Ahern moved Article 32 be accepted as read. The motion was seconded.

Stetson Hunt moved to amend Article 32 to read $6,158.85. The motion was seconded.

Mr. Hunt's motion was based on the following figures:

Budget proposed by Library Trustees	$21,301.31
Safety Improvements/Fire Marshall	+ 287.29
Cash on Hand - 12/31/84	- 4,943.21
Trust Fund Revenues	-10,486.54
Town Appropriation	$ 6,158.85

After discussion, a motion was made and seconded to move the question. The vote was affirmative.

The vote on the amendment was negative.

The vote on the original motion of $12,873.21 was affirmative.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of $500.00 for the Weare Public Library to conduct a study of the Town's future library needs or to take any other action in relation thereto.

Camille Ahern moved to dismiss Article 33. The motion was seconded and the vote affirmative. Article 33 was dismissed.

ARTICLE 34. To see what sum of money the Town will vote to raise and appropriate for the restoration of the Town Hall or to take any other action in relation thereto.

William Herman moved to appropriate the sum of $30,000.00 for the restoration of the Town Hall; $9,000.00 from the Emma Sawyer Trust as allocated by the Trustees of the Trust Funds and $21,000.00 to be raised by taxation.

The motion was seconded. Mr. Herman stated that, at the request of the 1984 Town Meeting, a committee of 3 had been appointed by the Selectmen to determine what it would cost to restore the Town Hall to the standing it should have. The committee's report indicates there is a great deal of work to be done -- the most pressing of which is the foundation. There is work that needs to be done on the foundation and floor system; the exterior of the building; the belfry and spires; window sashes and painting and restoring the outside. The total estimated cost is approximately $100,000.00.

The $30,000.00 requested this year would repair the foundation and secure the floor system, which presently is not in shape for all purpose use. That would cost approximately $25,000.00. The remaining $5,000.00 would go toward scraping, sanding and painting the building.

The Selectmen are working on having the building accepted on the National Register of Historic Places. The acceptance onto this Register could allow us up to 50% of any funds we spend toward the restoration of the building. Therefore, the Selectmen intend to hold off the biggest chunk of the work -- approximately $70,000 -- until at least next year when we know whether we are on the Register or not and, if we are, we could get approximately 50% of that cost from the Federal Government.

The Finance Committee concurred with this article. The vote on Article 34 was affirmative.

ARTICLE 35. To see if the Town will vote to appropriate the sum of $6,680.75 for word processing equipment for the Weare Town Offices and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

William Herman moved the adoption of Article 35 as read. The motion was seconded. Finance Committee concurred with this article. The vote was affirmative.

Charles Shaw moved to raise and appropriate the sum of $3,500.00 to provide an additional software package for the word processing equipment. The motion was seconded and the vote affirmative.

ARTICLE 36. To see if the Town will vote to appropriate the sum of $5,000.00 to repair town cemeteries under the direction of the Trustees of Cemeteries and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Robert Martin moved Article 36 be approved as read. The motion was seconded. The Finance Committee concurred with this article.

The vote was affirmative.

ARTICLE 37. To see if the Town will vote to appropriate the sum of $17,600.00 to provide for handicap access to the Town Office Building and the Town Hall, and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

William Herman moved Article 37 be adopted as read. The motion was seconded. The Finance Committee concurred with this article.

The vote was affirmative.

ARTICLE 38. To see if the Town will vote to appropriate the sum of $1,000.00 to install a suspended ceiling in a second floor meeting room in the Town Office Building and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Harold O. Hall moved the Town vote to appropriate the sum of $1,000.00 to install a suspended ceiling and adequate lighting in a second floor meeting room in the Town Office Building and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

The motion was seconded. The Finance Committee concurred with this article.

The vote was affirmative.

ARTICLE 39. To see if the Town will vote to appropriate the sum of $12,000.00 for professional assistance in up-dating the Master Plan and developing a five-year Capital Improvement Plan for the Town of Weare, and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Harold O. Hall moved Article 39 be accepted as read. The motion was seconded. The Finance Committee concurred with this article.

The vote was affirmative.

ARTICLE 40. To see if the Town will vote to appropriate the sum of $5,000.00 for the construction and installation of a septic system and toilet facilities at Chase Recreational Park and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Charles Shaw moved the Town appropriate the sum of $10,000.00 for the construction and installation of a septic system and toilet facilities at Chase Recreational Park and to authorize the withdrawal of $5,000.00 for this purpose from the Federal Revenue Sharing Fund with the remaining $5,000.00 to come from the Emma Sawyer Trust as allocated by the Trustees of the Trust Funds.

The motion was seconded. The Finance Committee supports this article. The vote was affirmative.

ARTICLE 41. To see if the Town will vote to appropriate the sum of $1,200.00 to erect a spun-aluminum flagpole on the grounds of the Town Office Building and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

William Herman moved to appropriate the sum of $700.00 to erect a steel flagpole on the grounds of the Town Office Building and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

The motion was seconded. Mr. Herman stated the Town has received an American flag from Senator Humphrey, and Governor Sununu has given the Town a State flag. The vote was affirmative.

ARTICLE 42. To see if the Town will vote to appropriate the sum of $2,700.00 for the purchase of a conference table and eight chairs, 30 folding chairs and a four-drawer, legal-size, fire-proof file cabinet for a second floor meeting room in the Town Office Building and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Harold O. Hall moved to appropriate the sum of $2,000.00 for the purchase of a conference table and eight chairs, 30 folding chairs and a four-drawer, legal-size, fire-proof file cabinet for a second floor meeting room in the Town Office Building and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund. The motion was seconded.

Stetson Hunt moved to amend the amount to be appropriated under Article 42 to $1,500.00. The motion was seconded.

A standing vote on the amendment resulted in a tie vote. The Moderator broke the tie by voting against the amendment. The motion to amend the amount to $1,500.00 failed.

A standing vote was taken on the original motion. The result of the vote: Yes - 28; No - 36. The motion failed.

Stetson Hunt then moved to appropriate $1,700.00 under Article 42. The motion was seconded and the vote affirmative.

ARTICLE 43. To see if the Town will vote to appropriate the sum of $2,115.00 for Town Office renovations and equipment for the Selectmens' and the Town Clerk/Tax Collector's Offices and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

William Herman moved Article 43 be adopted as read. The motion was seconded. Finance Committee supports this article. The vote was affirmative.

ARTICLE 44. To see if the Town will vote to appropriate the sum of $1,000.00 to repair the storage vault at the Town Office Building and equip it with steel shelving, and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Harold O. Hall moved Article 44 be accepted as read. The motion was seconded. Mr. Hall stated water proofing the downstairs vault is included in this work. The Finance Committee supports this article. The vote was affirmative.

The Meeting recessed for 15 minutes at 3:05 p.m. and resumed at 3:20 p.m.

ARTICLE 45. To see if the Town will vote to adopt the following Gravel Ordinance to replace the existing ordinance adopted on March 7, 1972 and subsequently amended in 1976, 1977, 1978 and 1979:

Town of Weare Gravel Ordinance

1. No owner shall permit or conduct any excavation of earth off on his premises in the Town of Weare without first obtaining a permit.

EXCEPTIONS:

A. Lawful construction or alteration to building, parking lots, ways, or driveways on a portion of the premises where removal occurs.

B. Excavation that is incidental to agricultural or silvacultural activities, normal landscaping or minor topographical adjustment.

C. Excavation from a granite quarry.

2. PERMIT APPLICATION

A. Any owner or owners designee shall, prior to excavation of his land, apply to the Selectmen for an excavation permit. The permit shall be signed and dated by the applicant and shall contain at least the following information:

1. The name and address of the owner(s) of the land to be excavated.

2. Name and address of all abutters to the premises to which will be excavated.

3. A drawing showing:

(a) Description of the location and the boundaries of the proposed excavation. (Does not have to be a surveyor's description)

(b) The number of acres involved in the project

(c) Access to the excavation

(d) Visual barriers to public highways.

4. The breadth, depth and slope of the proposed excavation.

5. The estimated time duration of the project.

6. The elevation of the highest annual average ground water table within or next to the proposed excavation.

3. PROHIBITED PROJECTS:

A. The Selectmen shall not grant a permit:

1. Where an excavation is proposed below road level within fifty (50) feet of any highway right of way, unless such excavation is for the purpose of said highway.

2. For excavation within fifty (50) feet of the boundary of a disapproving abutter, or within ten (10) feet of the boundary of an approving abutter (in both 50' and 10' instance there must be a minimum of 1' to 1 1/2' slope toward abutters line), unless reasonable further approval is requested by said abutter.

3. When the issuance of the permit would be unduly hazardous or injurious to the public welfare.

4. Where the excavation would substantially damage a known aquifer, so designated by the United States Geological Survey.

5. When excavation is planned beneath or adjacent to inland surface waters in such a manner that a permit is required from the N.H. Water Supply and Pollution

Control Commission, the Water Resources Board, the Special Board on Dredge and Fill, or other State or Federal Agencies with jurisdiction over the premises; but the regulator may approve the application when all necessary permits have been obtained.

6. Where the project cannot comply with the restoration provisions referred to in paragraph 4A.

4. RESTORATION

A. Within twelve (12) months after the expiration date in the permit therefor or the completion of the excavation, whichever first occurs, the owner of the excavated land shall restore, or cause to be restored, the area affected by the excavation to meet each of the following minimum conditions:

1. Except for exposed rock ledge, said area shall be covered with vegetation suitable to prevent erosion and with soils suitable to sustain such vegetation. Topsoil or existing material will be saved on site for reapplication during the restoration of the excavated area.

2. Debris resulting from excavation shall be buried or removed.

3. All slopes shall be graded to natural repose for the type of soil of which they are composed.

4. The elimination of any standing bodies of water created in the excavation project as may constitute a hazard to health and safety unless the Selectmen specify different restoration.

5. Any owner shall not be forced to restore any working face within the application area, until such area of work is exhausted or the excavation permit is expired. However, the owner is responsible for the safety of any person or persons on the site.

5. APPLICATIONS FOR AMENDMENT:

A. When the size of the project changes from what is described in the original permit requested, (affecting either size or location of the excavation, the rate of removal or plan for restoration) the owner shall submit an application for amendment of his excavation permit. The application shall be subject to approval in the same manner as provided for an excavation permit.

6. HEARINGS:

A. Prior to the Selectmen approving or disapproving an application for a gravel permit or for an amended excavation permit:

1. A public hearing shall be held within thirty (30) days of such application.

2. A notice of the hearing shall be sent to all abutters by certified mail and will state:

   a) grounds for the hearing
   b) date, time and place of hearing.

3. A legal notice shall be published in at least two (2) newspapers that have general circulation in the Town at least fourteen (14) days in advance of the hearing. The 14 days shall not include the day of publication nor the day of the hearing, but shall include any Saturday, Sunday or legal Holiday within said period.

4. A notice of the hearing shall be sent by mail to the members of the Weare Planning Board and the Weare Conservation Commission.

5. Legal notice shall be posted in at least three (3) public places in Town.

6. An excavation fee of twenty-five ($25.00) dollars will be paid by the applicant at time of filing.

7. The current cost of mailing certified letters to all abutters and the publishing of legal notices in at least two newspapers will be paid by the applicant at the time of filing.

B. Within ten (10) days of said hearing, or any continuation thereof, the Selectmen shall render a written decision approving or disapproving the application. If disapproved, the Selectmen shall state reasons for disapproval in writing.

7. ISSUANCE OF PERMIT

A. If the Selectmen, after the public hearing, approve the application for a permit and determine it is not prohibited by this ordinance, paragraph (3) three (Prohibited Projects), they shall require:

   1. Posting of a bond, with such surety as the Selectmen shall reasonably determine, with the Town Treasurer in an amount as reasonably set by the Selectmen based on the working size of the project (not including stockpile areas or areas already leveled where excavation work is completed) but not less than five thousand ($5,000.00) dollars to guarantee compliance with the terms of the permit.

      (a) The bond shall not expire until eighteen (18) months following the end of the permit or any extention thereof.

B. A copy of the permit shall be prominently posted at the excavation site or the principal access thereto.

C. The permit shall not be assignable or transferable without the prior written consent of the Selectmen.

D. The permit shall specify the date upon which it expires:

1. Renewal issuance dates shall all be the same month, the month of December.

2. Inspection date by the Selectmen should be in October.

E. The Selectmen may include in the permit such reasonable conditions as are consistent with the purpose of this ordinance, including the provision of visual barriers to the excavation.

F. The calling of a bond or surety which is found not to hold sufficient moneys to restore area does not, however, relieve the landowner of his obligation to comply with this ordinance. It will be the responsibility of the Selectmen to take whatever means necessary to force compliance.

8. RENEWAL OF PERMIT

A. All valid gravel permits issued by the Town of Weare shall expire on December 31st in the year in which it was issued. The date of expiration shall appear on the permit.

B. The Board of Selectmen may renew any existing permit following:

1. The filing of a renewal permit application with the Selectmen's Office complete with a $10.00 fee by October 1.

2. The Selectmen shall inspect the specified gravel pit by October 30 to check on the operation and order any necessary work to be completed by December 31 in order to be in compliance with the terms of the ordinance.

3. The Selectmen determine the extent of the work being performed on the site is outlined in the applications already filed with the Selectmen's Office.

C. Should the Board of Selectmen for any reason deem a renewal of the permit was not in the best interests of the Town of Weare, they will notify the applicant in writing by December 31 stating their reasons for denial and will refund the $10:00 renewal fee.

9. VIOLATIONS OF ORDINANCE

A. The Board of Selectmen shall issue cease and desist orders against any operator if he is found to be in violation of any terms of this ordinance. The order shall remain in effect until the violation is corrected.

B. If a violation is cited by the Board of Selectmen and a cease and desist order is issued, any continuation of the violation shall be subject to a $100 per day fine to be imposed by the Board of Selectmen. Each day the

violations continue shall be deemed as a separate offense.

C. Any cease and desist order issued by the Selectmen shall take effect for the purpose of this ordinance on the date it is issued and shall be served by either certified mail or by a law enforcement officer.

D. The Selectmen may recover any fines due upon application to a court with appropriate jurisdiction.

10. EXISTING OPERATIONS

Excavation operations in actual operation on the effective date of this ordinance shall be entitled to a permit upon request without having to comply with the procedures herein; said permit shall expire on December 31 of the calendar year following the year of enactment of this ordinance.

11. PRIOR ORDINANCES

To the extent any prior ordinance is inconsistent with the provisions hereof, said prior ordinance is repealed.

12. EFFECTIVE DATE

This ordinance shall be effective upon passage by the voters of the Town of Weare and upon publication of notice of same in a paper of general circulation in Weare and upon filing a copy with the Town Clerk.

Harold O. Hall moved to waive the reading of Article 45 in its' entirety. The motion was seconded and the vote affirmative.

William Herman moved the adoption of Article 45 as printed. The motion was seconded.

Mr. Herman stated this ordinance is the result of about 6 months of meetings between the Selectmen and most of the current gravel permit holders.

During discussion, Burton Brown stated he opposed the new ordinance and was in favor of keeping the current ordinance. Larry Bose spoke in favor of adopting th new ordinance.

Walter Brennan moved to dismiss Article 45. The motion was seconded. The vote on the dismissal: Yes - 35; No - 34. A request for a recount was made. The result of the recount is as follows: Yes - 33; No - 37. The motion failed.

Discussion continued on the article. Eldon Townes spoke in favor of the new ordinance. Robert Munro moved the question. The motion was seconded and the vote affirmative.

The vote on Article 45 was affirmative.

ARTICLE 46. To see if the Town will appropriate the sum of $750.00 to help Senior Citizen activities for the year 1985.

Robert Munro moved Article 46 be accepted as read. The motion was seconded.

Harold O. Hall stated this money was raised under Article 5 under Parks and Recreation.

Stetson Hunt moved to dismiss Article 46. The motion was seconded and the vote affirmative. Article 46 was dismissed.

ARTICLE 47. To see if the Town will vote to raise and appropriate the sum of $2,861.00 for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance.

Margaret Wood moved Article 47 be approved as read. The motion was seconded. Finance Committee concurred with the article.

The vote was affirmative.

ARTICLE 48. To see if the Town will vote to raise and appropriate the sum of $6,000.00 to reshingle the roof of the Town Office Building, or to take any other action in relation thereto.

William Herman moved to appropriate the sum of $6,000.00 from the Emma Sawyer Trust as allocated by the Trustees of the Trust Funds to reshingle the roof of the Town Office Building. The motion was seconded. Finance Committee concurred with the article.

The vote was affirmative.

ARTICLE 49. To see if the Town will vote to appropriate the sum of $2,500.00 from the Town Forest Account for the purpose of constructing access roadways within the Felch Farm Town Forest.

Paul Doscher moved the article be accepted as read. The motion was seconded. Finance Committee supported the article. The vote was affirmative.

ARTICLE 50. To see if the Town agrees to participate in the National Flood Insurance Program (NFIP) by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

William Herman moved the adoption of Article 50 as read. The motion was seconded and the vote affirmative.

ARTICLE 51. To see if the Town agrees to adopt the following Resolution which is required to establish eligibility to participate in the National Flood Insurance Program.

RESOLUTION

WHEREAS, certain areas of the Town of Weare are subject to periodic flooding from streams, brooks, rivers, ponds, etc. causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapters 672, 673, 674, 675, 676, and 677.

NOW THEREFORE, BE IT RESOLVED, That this Town Meeting hereby:

1. Assures the NFIP that it will enact and maintain in force for those areas having flood hazards, as delineated by the Flood Hazard Boundary Map issued by the NFIP dated February 14, 1975 and any published revision to this map, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations and

2. Vests the Board of Selectmen with the responsibility, authority, and means to:

(a) Assist the Administrator, at his request, in his delineation of the limits of the area having special flood hazards.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain areas.

(c) Cooperate with Federal, State and local agencies and private firms which undertake to study, survey, map and identify floodplain areas and cooperate with neighboring municipalities with respect to management of adjoining floodplain areas in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the Town in the development and implementation of floodplain management measures.

(e) Upon occurrence, notify the Administrator in writing whenever the boundaries of the community have been modified by annexation or the community has otherwise assumed or no longer has authority to adopt and enforce floodplain management regulations for a particular area. In order that all Flood Hazard Boundary Maps and Flood Insurance Rate Maps accurately represent the community's boundaries, include within such notification a copy of a map of the community suitable for reproduction, clearly delineating the new corporate limits or new area for which the community has assumed or relinquished floodplain management regulatory authority.

3. Appoints the Board of Selectmen to maintain for public inspection and to furnish upon request, for the determination of applicable flood insurance risk premium rates within all areas having special flood hazards identified on a Flood Hazard Boundary Map or Flood Insurance Rate Map, any certification of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest habitable floor (including basement if habitable) of all new or substantially improved structures, and include whether or

not such structures contain a basement, and if the structure has been floodproofed, the elevation (in relation to mean sea level) to which the structure was floodproofed.

4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

William Herman moved to waive the reading of this article in its' entirety. The motion was seconded and the vote affirmative.

William Herman moved to adopt Article 51 as printed. The motion was seconded and the vote affirmative.

ARTICLE 52. To see if the Town will vote to accept funds from the Weare Bicentennial Fund for purposes of creating the Weare Tricentennial Trust Fund, to be held by the Trustees of Trust Funds for purposes of celebrating Weare's 300th Anniversary in 2064. Both principal and interest may be expended for the purposes of the trust fund as created.

William Herman moved the adoption of Article 52 as read. The motion was seconded.

Mr. Herman stated there is $1,856.00 in this account -- which was the Old Home Day account.

The vote was affirmative and the funds were accepted.

ARTICLE 53. To see if the Town will reaffirm its March 6, 1973 vote concerning the creation of a Historic District Committee or to take any other action in relation thereto.

William Herman moved the adoption of Article 53 as read. The motion was seconded.

Donald Myhr moved to abolish the Historic District Committee in a substitute motion. The motion was seconded and the vote affirmative. The Historic District Committee was abolished.

ARTICLE 54. To see if the Town will receive the report of the Semi-Annual Tax Collection Committee or to take any other action in relation thereto.

William Herman moved that the Town accept the report of the Semi-Annual Tax Collection Committee as printed in the Town Report. The motion was seconded and the vote affirmative.

ARTICLE 55. To see if the Town will vote to call upon its elected representatives in the United States Congress to strongly support continuation of the Federal Revenue Sharing Funds Program for the continued benefit and improvement of the Town of Weare and her sister communities nationwide. Realizing the need to get the federal budget deficit under control, the Town of Weare would further urge the congress to reduce the level of funding to the program instead of its total elimination.

William Herman moved to dismiss Article 55. The motion was seconded and the vote affirmative.

ARTICLE 56. To see if the voters will vote to adopt the following ordinance:

"It shall be unlawful for any person to engage in electioneering on any public property within 500 feet of the Town Hall for and during any election. The American Legion Post and its environs are considered public property for the purpose of this Ordinance. Electioneering includes sheet and pamphlet distribution; signs inserted into the ground; signs attached to vehicles stopped or parked within 500 feet of the polling place and any audio system.

A breach of this Ordinance is a Violation punishable by a $50.00 fine for each offense."

Harold O. Hall moved to dismiss Article 56. The motion was seconded and the vote affirmative.

ARTICLE 57. To see if the Town will vote in favor of continuing the recent practice of holding the business portion of the Town Meeting on a Saturday or to take any other action in relation thereto.

Harold O. Hall moved to accept Article 57 as read. The motion was seconded.

Paul Doscher moved to amend Article 57 by adding the following: "and to urge the Selectmen to seek ways to reduce the length of the warrant in future years to encourage greater attendance by voters and reduce the length of the meeting."

The motion to amend was seconded. The vote on the amendment was affirmative.

The vote on the article as amended was affirmative.

ARTICLE 58. To see if the Town will authorize the Selectmen to hire independent public accountants to perform the financial audit of the town records for the year ending December 31, 1985, and also a compliance audit required of Federal Revenue Sharing Funds.

Harold O. Hall moved to accept Article 58 as read. The motion was seconded and the vote affirmative.

ARTICLE 59. To see if the Town will vote to appropriate a sum not to exceed $10,000.00, said sum to represent a town contribution not to exceed $5,000.00 and a matching grant from the State of New Hampshire for the construction of a playground area, and equipment for same, plus paving and landscaping at Chase Park.

Charles Shaw moved the Town appropriate the sum of $5,000.00 from the Emma Sawyer Trust as allocated by the Trustees of the Trust Funds for the construction of a playground area, and equipment for same, plus paving and landscaping at Chase Recreational Park.

The motion was seconded. The Finance Committee concurred with the article.

Robert Munro, a Trustee of the Trust Funds, stated the Trustees felt these would be matching funds. He stated he felt this article should be voted down.

Stetson Hunt moved to dismiss Article 59. The motion was seconded and the vote affirmative. Article 59 was dismissed.

ARTICLE 60. To see if the Town will vote to convey to Gerard P. Schaumberg a certain tract or parcel of land in said Weare known as the land in South Division, containing about 65 acres, said conveyance to condition upon payment by said Gerard P. Schaumberg of all taxes and costs incidental to a prior conveyance by the Collector of Taxes for the Town of Weare to the Town of Weare.

William Herman moved to adopt Article 60 as read. The motion was seconded.

The Moderator asked the Meeting to allow Mr. Schaumberg to speak on this article. There was one objection from a member of the meeting and Mr. Schaumberg was not allowed to speak.

The vote on Article 60 was negative. The article failed.

ARTICLE 61. To see if the Town will raise and appropriate the sum of $780.50 to replace money the Weare Public Library may be required to turn back to the Town. $780.50 was originally raised by the Library through the sale of miscallaneous items and books (some bequeathed to the Library by Mildred Hood) and if replaced, will go toward the purchase of a photocopy machine or books.

Bess Myhr moved to dismiss Article 61. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 62. To transact any other business which may legally come before this meeting.

Douglas Hatfield expressed his thanks to the Selectmen, past and present, for their support during his tenure as Town Counsel. Mr. Hatfield received a round of applause from the Meeting.

A motion was made and seconded to adjourn the meeting with a standing ovation for the Moderator and the Finance Committee.

The meeting adjourned at 5:10 p.m. After the adjournment, the following officers were given the oath of office by the Moderator: Harold O. Hall, Selectman; Daniel Corsetti, Jr., Auditor; Sheila Bourbeau, Overseer of Public Welfare; Terry Knowles, Cemetery Trustee; Dorthea O'Neil, Library Trustee.

The following officers were given the oath of office by the Town Clerk during the week following the Town Meeting: Raymond Eaton, Sr., Trustee of Trust Funds and Member of Board of Fire Wards - Member of Fire Department; Wilfred Foote, Sr., Road Agent and James Spring, Member of Board of Fire Wards - Non-Member of Fire Department.

Beverly M. Herman
Town Clerk

RECORD OF SPECIAL TOWN MEETING

June 20, 1985

The Special Town Meeting, held at the Town Hall, was called to order by the Moderator, Neal Kurk, at 7:31 p.m. The pledge of allegiance to the flag was led by Selectman Renny Azotea.

The Moderator stated the Special Meeting was posted at the Weare Town Hall and the Weare Post Office as well as copies posted at the various stores in town, the Library and the school. Notices were published in the Concord Monitor on June 12 and on June 13 in both the Goffstown News and the Hillsboro Messenger.

The Moderator stated the rules of order for conduct of the meeting and announced that no articles to raise and appropriate money would be considered tonight. By the same token, no amendments having to do with the raising of money would be recognized.

The Moderator stated there were three people present who might wish to speak to the Meeting. They are: Robert Bosse, Town Counsel; Ronald Ford of the Concord Public Works Department and Charles Nelson of DuBois & King engineering firm. There were no objections to hearing from any of these individuals during the Meeting.

William Herman moved the reading of the warrant in its' entirety be waived at this time. The motion was seconded and the vote affirmative.

ARTICLE 1. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resources Recovery Cooperaitive". A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action thereto.

William Herman moved Article 1 be accepted as read. The motion was seconded.

After an explanation and discussion period, the vote was taken on Article 1. The vote was affirmative. The Moderator stated for the record that the vote was unanimous.

ARTICLE 2. To see if the Town will vote to authorize the Board of Selectmen to plan for the implementation of a Resource Recovery Program (recycling) for the Town of Weare or to take any other action in relation thereto.

Harold O. Hall moved Article 2 be accepted as read. The motion was seconded. The vote on Article 2 was affirmative. The Moderator stated for the record that the vote was unanimous.

ARTICLE 3. To see if the Town will vote to accept the Quaker Cemetery Trust Fund and the Joseph Stone Trust Fund.

Renaldo Azotea moved Article 3 be accepted as read. The motion was seconded.

Barbara Osborne moved to amend Article 3 by striking out the words "and the Joseph Stone Trust Fund". The motion was seconded.

The vote on the amendment was affirmative.

The vote on Article 3 as amended was affirmative.

ARTICLE 4. To see if the Town will vote to adopt the following ordinance governing the designation and management of the Town Forest Properties, and the maintenance of the Weare Town Forests Account all in accordance with the provisions of RSA 31:110-114. The Town Meeting hereby rescinds previous actions dealing with the Town Forests and Forestry Account taken at Town Meetings of 1953 (Article 25), 1962 (Article 21), 1970 (Article 18), 1976 (Article 31 as amended), 1977 (Article 46), 1978 (Article 47 as amended), and 1979 (Articles 39 and 40).

WEARE TOWN FORESTS AND WEARE SPECIAL
FOREST MAINTENANCE FUND

I. Weare Town Forests

A. Designation of Property

1. The Town of Weare has designated the so-called Poor Farm properties - Tax Map #10, Lots #1563 (105.12 acres), #1564 (32 acres) and #2505 (19.30 acres), Felch Farm property - Tax Map #3, Lot 1329 (664.52 acres), and the so-called Schaumberg property - Tax Map #7, Lot #2937 (5 acres) and part of Lot #1577 (60 acres) as Town Forest properties in accordance with RSA 31:110, thereby holding them as open space assets in public interest.

2. Hereafter, lands held as Town property may be added to the Town Forest Properties by a majority vote of designation by the Board of Selectmen after consultation with the Conservation Commission.

B. Restriction of Property

1. The Town Forest Properties shall not be rented, leased or sold, in whole or in part, for private development or use without the express permission of an annual or Special Town Meeting.

C. Forestry Management

1. The Conservation Commission is hereby designated as the manager of the Weare Town Forests. The expenses of the program will be disbursed upon approval of the Board of Selectmen.

2. The Conservation Commission shall prepare and maintain a plan for forest management of the Town Forest Properties and shall have as its main purpose the encouragement of proper management of timber, firewood and other natural resources through planting, timber stand improvements, thinning, harvesting, reforestation and other multiple use programs.

3. The Conservation Commission may request the Director of Forest and Lands, Department of Resources and Economic Development, for assistance.

II. Weare Special Forest Maintenance Fund

A. Establishment of Account

1. The Town Treasurer shall be directed to maintain an account for monies raised and appropriated by the Town of Weare or for proceeds received by the Town of Weare due to the implementation of the Town Forest Management Program, and the account shall be known as the Weare Special Forest Maintenance Fund, all in accordance with RSA 31:113.

2. The expenses of the Weare Special Forest Maintenance Fund will be disbursed upon the approval of the Board of Selectmen.

3. The funds contained in the Weare Special Forest Maintenance Fund shall be allowed to accumulate from year to year, unless otherwise voted by any special or annual town meeting.

William Herman moved Article 4 be accepted as read. The motion was seconded.

Paul Doscher moved to amend Article 4 by adding the words "after consultation with the Conservation Commission" at the end of Paragraph II:A-2. The motion was seconded.

The vote on the amendment was affirmative.

The vote on Article 4 as amended was affirmative. The Moderator stated for the record that the votes on the amendment and the article as amended were both unanimous votes.

5. To transact any other business which may legally come before this meeting.

A motion was made and seconded to adjourn the meeting. The meeting adjourned at 8:55 p.m.

Beverly M. Herman, Town Clerk

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1985

- DR. -

	Levies Of: 1985	1984	Prior
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes		$476,039.58	$ 186.42
Resident Taxes		4,060.00	620.00
Land Use Change Taxes		-0-	-0-
Yield Taxes		-0-	4,696.96
Sewer Rents		-0-	1,429.76
Taxes Committed to Collector:			
Property Taxes	$2,579,999.41	-0-	-0-
Resident Taxes	28,280.00	-0-	-0-
National Bank Stock Taxes	-0-	-0-	-0-
Land Use Change Taxes	11,600.00	630.00	-0-
Yield Taxes	1,936.59	24,535.21	-0-
Sewer Rents	-0-	11,139.25	-0-
Added Taxes:			
Property Taxes	3,367.93	2,016.88	-0-
Resident Taxes	1,500.00	210.00	10.00
Overpayments:			
a/c Property Taxes	418.30	46.93	-0-
a/c Resident Taxes	80.00	50.00	-0-
Interest Collected on Delinquent Property Taxes:	1,339.83	20,000.68	277.25
Costs:	94.80	5,484.75	-0-
Penalties Collected on Resident Taxes:	87.00	281.00	8.00
TOTAL DEBITS	$2,628,703.86	$544,494.28	$7,228.39

- CR. -

Remittances To Treasurer During Fiscal Year:			
Property Taxes	$1,905,928.73	$476,557.28	$ 186.42
Resident Taxes	24,310.00	2,800.00	80.00
National Bank Stock Taxes	-0-	-0-	-0-
Yield Taxes	1,899.09	23,124.93	2,045.75
Sewer Rents	-0-	11,139.25	1,429.76
Land Use Change Taxes	10,400.00	630.00	-0-
Interest Collected During Year	1,339.83	20,000.68	277.25
Penalties on Resident Taxes	87.00	281.00	8.00
Costs	94.80	5,484.75	-0-
Abatements Made During Year:			
Property Taxes	11,009.85	1,546.11	-0-
Resident Taxes	1,790.00	820.00	220.00
Yield Taxes	-0-	-0-	2,148.07
Sewer Rents	-0-	-0-	-0-
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	666,847.06	-0-	-0-
Resident Taxes	3,760.00	700.00	330.00
Sewer Rents	-0-	-0-	-0-
Yield Taxes	37.50	1,410.28	503.14
Land Use Change Taxes	1,200.00	-0-	-0-
TOTAL CREDITS	$2,628,703.86	$544,494.28	$7,228.39

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1985

- DR. -

	-Tax Sales on Account of Levies of:-		
	1984	1983	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year	$	$4,755.35	$30,874.23
Taxes Sold To Town During Current Fiscal Year	2,589.72	-0-	-0-
Interest Collected After Sale	53.18	431.65	11,105.33
Redemption Costs	59.68	130.00	299.80
TOTAL DEBITS	$2,702.58	$5,317.00	$42,279.36

- CR. -

Remittances to Treasurer During Year:			
Redemptions	$2,160.53	$1,840.14	$28,500.97
Interest & Costs After Sale	112.86	561.65	11,405.13
Abatements During Year	-0-	-0-	79.32
Deeded To Town During Year	-0-	370.82	1,931.33
Unredeemed Taxes - End of Fiscal Year	429.19	2,544.39	362.61
Unremitted Cash	-0-	-0-	-0-
TOTAL CREDITS	$2,702.58	$5,317.00	$42,279.36

UNREDEEMED TAXES FROM TAX SALES

December 31, 1985

	---------Levies of:---------		
	1984	1983	Prior Years
Andrews, Frances	$	$ 31.97	$
Andrews, Roberta		349.65	
Bailey, Marilyn		469.16	
Burridge, Penny		92.62	
Connor, James A.		156.24	
Conway, Charles & Paula	429.19		
Curtis, Enoch & Kathleen			362.61
Elliott, Shirley		278.70	
Palumbo, Nelson & Irene		326.58	
Rice, John W.		360.40	
Schroeder, Evelyn		321.80	
Shephard, Merrill		56.60	
Wood, Thomas & Nancy		100.67	
TOTAL UNREDEEMED TAXES FROM TAX SALES	$429.19	$2,544.39	$362.61

TREASURERS REPORT FOR YEAR 1985

GENERAL FUND

	On Hand 1/1/85	$ 379,313.88
B. Herman, Town Clerk		
M.V. Permits	$ 209,325.00	
Dog Fees	2,926.39	
Maps	7.75	
Filing Fees	4.00	
Protest Fees	357.00	
Copies	351.60	
Misc. Fees	3,553.47	
	216,525.21	
B. Herman, Tax Collector		
Property	$2,415,174.07	
Interest and Costs	39,276.95	
Resident	27,190.00	
Resident Penalties	376.00	
Sewer	12,569.01	
Yield Tax	27,069.77	
Land Use Change	11,030.00	
Town Aid Reimb.	2,457.80	
	2,535,143.60	
Numerica/United Federal		
Interest on Investment	$ 53,940.77	
Town of Deering Rescue Squad	650.00	
Lost/Stale/Void Checks	16,817.05	
Tax Anticipation Notes		
BankEast	390,000.00	
Amoskeag	1,000,000.00	
Police Dept. Pistol Permits	380.00	
Numerica		
Trans. FRSF	37,699.92	
Trans. Sewer Funds	3,880.90	
Trans. Yield Tax Funds	24,111.97	
Bank Errors	.08	
Center Store Boat Tax	917.90	
N. H. Municipal		
Interest & Dividends	8,408.27	
Unemployment	911.00	
Selectmen's Office	85,870.33	
U. S. Govt. Sewer Grant	47,101.00	
State of New Hampshire		
Block Grants	193,568.39	
Forest Fire Reimb.	787.33	
State & Federal Forest	501.72	
Railroad Tax	2.63	
River Road Project	850.41	
Flood Control	17,666.82	
Sewer Grant	11,487.00	
BC/BS Reimb. Overpayment	60.71	
	Rec'd during 1985	$4,647,283.01
	Available for 1985	5,026,596.89
	Orders Paid	4,421,793.29
BALANCE ON HAND January 1, 1986		$ 604,803.60

SEWER FUND

	ON HAND 1/1/85	$ 8,969.21
Interest	$ 472.46	
Paid Out	3,880.90	
	ON HAND 1/1/86	$ 5,560.77

TOWN FOREST FUND

	ON HAND 1/1/8	$ 22,092.03
Interest	$ 2,121.96	
Deposits	4,694.07	
	ON HAND 1/1/86	$ 29,908.06

YIELD TAX

	ON HAND 1/1/85	$ 25,742.56
Interest	$ 2,068.31	
Deposits	20,800.25	
Paid Out	24,111.97	
	ON HAND 1/1/86	$ 24,499.15

FEDERAL REVENUE SHARING FUNDS

	ON HAND 1/1/85	$ 55,316.79
Interest	$ 6,319.22	
Deposits	50,294.00	
Paid Out	37,699.92	
	ON HAND 1/1/86	$ 74,230.09

LIBRARY FUND

	ON HAND 1/1/85	- 0 -
Deposits	$ 138.70	
Bank Charge*	3.00	
	ON HAND 1/1/86	$ 135.70

*Bank charge to be reversed.

D. E. Thomson, Treasurer
Town of Weare

AUDITORS REPORT FOR 1985

The Auditors review of the records and financial reports of the Town of Weare produced the following:

The accounts and financial report of the Trustees of the Trust Funds were not available and the material presented for audit was insufficient. Therefore, no opinion as to their correctness is given.

As of the date of this report (February 14, 1986) the records of the general fund had not been prepared and submitted for audit. We, therefore, offer no opinion as to the correctness of the general fund balance for the period ending December 31,1985.

The Federal Revenue Sharing account as prepared by the Selectmen's office appears to fairly represent the transactions of said account for the period ending December 31, 1985. The ending balance shown in this account will be adjusted by the Treasurer during 1986 to reflect the ending balance as shown on the Selectmen's report.

The other special accounts of the Town of Weare have been reviewed and in our opinion appear to fairly represent the transactions of the Town for the period ending December 31,1985.

Robert G. Hatfield
Marilyn B. Perkins
Daniel R. Corsetti, Jr.
Town of Weare Auditors

TOWN CLERK

This is to certify that we have audited the records of the Town Clerk, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Town Clerk for the period ending December 31, 1985.

Robert G. Hatfield
Marilyn B. Perkins
Daniel R. Corsetti, Jr.
Town of Weare Auditors

TAX COLLECTOR

This is to certify that we have audited the records of the Tax Collector, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Tax Collector for the period ending December 31, 1985.

Robert G. Hatfield
Marilyn B. Perkins
Daniel R. Corsetti, Jr.
Town of Weare Auditors

Town Officers Salaries

William G. Herman, Selectman	1,998.90
Renaldo Z. Azotea, Selectman	1,999.50
Harold O. Hall, Selectman	1,998.90
Beverly Herman, Town Clerk/Tax Collector	6,800.00
Sheila Bourbeau, Overseer of the Poor	900.00
Edith Foote, Overseer of the Poor	276.96
Evelyn Reade, Health Officer	1,200.00
Robert Hatfield, Auditor	500.00
Marilyn Perkins, Auditor	500.00
Raymond Rogers, Trustee of Trust Funds	300.00
Donald E. Thomson, Treasurer	1,475.00
Total	17,949.26

Town Office Expense

Marjorie Chapman, Postage	1.88
Janet Snyder, Postage	.66
Kenneth W. Ward, Postage	.66
Susan Miller, Mileage	18.49
Janet Snyder, Mileage	20.58
William G. Herman, Mileage	13.75
Edith Hunt, Mileage	71.19
Robert Hatfield, Auditors Expenses	44.00
Kenneth W. Ward, Photo and Supplies	4.02
AAA New Hampshire	298.00
American Data	2,488.66
Amsterdam Printing	46.69
Tom Ray Office Supply	1,788.73
Village Greenhouse	72.00
Weare Center Store	55.60
Wheeler and Clark	223.95
Hillsborough County Treasurer	829.61
Postmaster, Weare Post Office	4,656.78
Kenneth W. Ward	76.32
William G. Herman	245.33
Amherst Equipment Corporation	96.32
Brown and Saltmarsh, Inc.	196.98
Capitol Cash Register	279.00
N. H. Distributing Agency	66.00
Computer Land	30.00
Country 3 Corners	9.83
Concord Typewriter Service	598.20
Edmund's	1.24
Equity Publishing Company	88.70
Granite State Business Forms	286.41
Granite State Data	1,265.56
Harris Trophies	156.80
Beverly Herman, Tax Collector	1,024.32
Hillsborough Probate Court	4.00
ICMA Retirement	8.00
John J. Killion, Jr.	650.00
N. H. Municipal Association	15.00
N. H. Municipal Trusts Workmen's Compensation	10.00
Treasurer, State of N. H., Correctional Industries	130.00
Office Information System	781.33

Town Office Expense Cont'd.

Pitney Bowes	287.22
RBT Plamondon Photo	24.00
Evelyn Reade	17.01
Raymond L. Rogers	979.00
Sir Speedy	4,517.83
Sabar Tech	500.00
Moore Business Forms, Inc.	73.89
Yankee Business Forms, Inc.	275.64
Nationl Public Employees Labor Relations Association	20.00
Marianne Morrison, Mileage	2.94
Howard Johnson's (Kennedy Center)	61.00
Reprotech	10.00
Amoskeag National Bank of Manchester	7.00
Total	23,430.12

Election and Registration

Barbara Osborne, Supervisor of the Checklist	271.25
Melanie Knox, Supervisor of the Checklist	99.75
Terry Knowles, Supervisor of the Checklist	192.50
Beverly Herman, Election Worker	43.75
Pamela Warren, Election Worker	39.38
Charles Reade, Janitorial Expense	49.50
Robert Martin, Election Worker	35.00
John Dwinnels, Election Worker	35.00
Neal Kurk, Moderator	38.50
Bernard Phelps, Election Worker	82.50
K. L. Bean Assoc.	225.00
Forrest Dearborn	23.48
Little Newspapers	26.00
Kenneth W. Ward	3.90
William G. Herman	5.38
The Messenger	11.00
Country 3 Corners	91.91
Edmund's	2.79
Evans Printing Company	41.50
Granite State Data	45.24
Raymond L. Rogers	102.00
Total	1,465.33

General Government Buildings

Charles Reade, Wages	1,210.50
Stanley Barnes, Wages	2,812.50
Howard Gelinas, Wages	80.00
Ted Gurski, Wages	169.00
John Berube, Wages	20.62
Ken Glaude, Wages	6.48
Louis Nikias, Wages	6.48
Jane Clegg, Wages	81.00
John Mlcuch, Wages	79.20
Robert Judge, Wages	264.00

General Government Buildings Cont'd.

George Welch, Wages	24.75
Fred Drewry, Wages	29.70
Henry Coletto, Jr., Wages	27.00
Ray Eaton, Wages	12.00
Stanley Barnes, Mileage	24.78
Weare Center Store	7.46
Armand & Marcy's	21.32
Robert Judge	302.30
George Welch	8.25
Jane Clegg	17.10
John Mlcuch	8.25
Mag-ni Brush	125.00
Stanley Barnes	29.60
A & G Electric Supply	35.07
Central Paper Products	424.24
N. H. Distributing Agency	5.00
Country 3 Corners	302.18
Dunbarton Fuel Service	5,648.03
Edmund's	156.10
Granite State Telephone	3,767.16
Steven A. Hewitt	25.00
Ken's Waste	80.00
Gordon Osborne	112.00
Public Service of N. H.	2,347.08
Rogers Services	12.00
New England Fire Equipment Company	18.00
Jutras	29.18
Treasurer, State of N. H., Dept. of Labor	30.00
Concord Fire Extinguisher Service	131.00
Total	18,489.33

Clerical Assistance/Town Clerk/Tax Collector

Pamela Warren, Deputy Town Clerk/Tax Collector	11,837.86
Susan J. Miller, Clerk	3,064.46
Barbara Farmer, Clerk	15.00
Total	14,917.32

Planning Board

Patricia Young, Wages	57.50
Susan Gilman, Wages	182.50
Sharon Snyder, Wages	18.00
Bossie, Kelly & Hodes	1,196.15
Tom Ray Office Supply	162.35
Union Leader Corporation	227.51
Monitor Publishing	54.45
Treasurer, Hillsborough County	776.00
Little Newspapers	20.00
William G. Herman	14.86
The Messenger	16.50
Postmaster, Weare Post Office	132.80

Planning Board Cont'd.

Terry M. Knowles	31.15
Jeffrey Brown	12.60
Brown and Saltmarsh, Inc.	139.76
Edmund's	38.33
Equity Publishing Company	29.25
Granite State Telephone	83.08
Hatfield, Bosse & Moran	120.00
Stetson Hunt	8.00
Raymond L. Rogers	160.00
Arthur Siciliano, Jr.	9.80
Southern N. H. Planning Commission	18.00
Susan Gilman	.61
Town of Weare	67.45
Town of Bedford	8.60
Ralph Pill Electric Supply Company	15.00
Michael Luksza	8.00
Fred Whittier, III	7.70
Robert Todd	8.40
Clifton Wilson	8.40
James Barss	3.50
Thomas Beauchemin	2.80
Total	3,639.05

Legal

Bossie, Kelly & Hodes	6,637.90
Hatfield, Bosse & Moran	5,642.35
Total	12,280.25

Advertising and Regional

Kenneth W. Ward, Meetings and Seminars	5.28
AAA New Hampshire	512.33
Union Leader Corporation	424.94
Winnipesaukee Flagship Corporation	20.00
Monitor Publishing	402.59
Little Newspapers	495.40
The Messenger	512.10
Sheila Bourbeau	5.27
Concord Visiting Nurses Association	4,400.00
Beverly Herman	248.70
International Institute of Municipal Clerks	35.00
National Association of Towns and Townships	158.33
New England Association of Town Clerks	10.00
N. H. Municipal Association	936.67
N. H. Municipal Secretaries Association	10.00
N. H. Tax Collectors Association	15.00
Treasurer, State of N. H., Dept. Tax/Land Appeal	20.00
N. H. Local Welfare Administration	15.00
Southern New Hampshire Planning Commission	1,677.43
N. H. City and Town Clerk's Association	12.00
N. H. Resource Recovery	36.22

Advertising and Regional Cont'd.

Wilfred W. Foote, Sr.	18.00
Capitol Hill Hotel	73.33
National League of Cities and Towns	290.00
Total	10,333.59

Administrative Services/Selectmen's Office

Kenneth W. Ward, Salary	18,498.92
Janet M. Snyder, Selectmen's Secretary	15,616.03
Marjorie Chapman, Clerk	10,669.91
Louise D. Carignan, Clerk	1,735.90
Rachel Fottler, Clerk	565.33
Susan J. Miller, Clerk	646.01
Terry Knowles, Clerk	148.00
Marianne Morrison, Clerk	1,917.81
Sharon Snyder, Clerk	93.80
Andre Tremblay, Appraiser	4,214.25
Kenneth W. Ward, Mileage	2,214.80
Granite State Data	1,593.97
Granite State Telephone	101.61
ICMA Retirement	1,317.33
Arthur Siciliano, Jr.	887.60
Town of Weare	3.80
Total	60,225.07

Goffstown Probation

Town of Goffstown	1,462.43

Finance Committee

Postmaster, Weare Post Office	113.05
Sir Speedy	111.45
Total	224.50

Police Department

Donald E. Thomson, Wages	4,186.75
Wayne Thomson, Wages	2,907.25
Richard Tillotson, Wages	4,674.50
John Wallin, Wages	4,100.00
Ray Eaton, Wages	588.27
Thomas Reynolds, Wages	3,702.75
Clayton Andrus, Wages	472.75
Chris Carlsen, Wages	2,416.25
Gregory McDowell, Wages	225.00

Marilyn Thomson, Wages	128.00
Donald E. Thomson, Mileage	94.92
John Wallin, Mileage	286.44
Richard Tillotson, Mileage	33.18
Ray Eaton, Mileage	6.72
Thomas Reynolds, Mileage	17.22
Wayne Thomson, Mileage	19.95
Richard Tillotson, Vehicle Maintenance	2.00
Clayton Andrus, Vehicle Maintenance	5.88
American Data	124.26
Tarnhelm Supply Co.	92.25
Tom Ray Office Supply Co.	45.45
Weare Body & Frame	60.64
Weare Center Store	2.89
Woodman's Photo Hut	38.25
N.H. Department of Safety	23.00
Mack's Men's Shop	602.70
Postmaster, Weare Post Office	66.00
Metromedia Paging Services	45.53
Jan Nawoj	25.00
Richard Tillotson	26.33
Donald E. Thomson	218.87
Motorola, Inc.	26.50
John Wallin	294.00
Wayne E. Thomson	106.73
Clayton Andrus	4.83
Carlson's Motor Sales	685.73
Cen-Com	36.00
Communications Systems	635.80
Country 3 Corners	204.14
Draper Energy Co.	2,724.74
Equity Publishing Co.	286.65
Granite State Telephone	1,830.71
Hill-Donnelly	70.96
K-40 Electronics	289.10
N.H. Association Chiefs of Police, Inc.	10.00
N.H. Municipal Association	7.00
Omnicron Electronics	301.32
Public Service of N.H.	122.13
Radio Shack	171.72
Rileys Sport Shop	624.00
Raymond L. Rogers	52.00
Shawmut Distributors	364.90
Richard Sherburne	57.16
T.A.B. Distributors	633.52
Teddy's Tees	164.35
National Rifle Association	25.00
Town of Weare	.35
Chris Carlsen	6.72
Donald Gage	30.00
Treasurer, State of N. H., Secretary of State	30.00
Lt. Paul Lambert	191.00
Trearurer, State of N. H., Legislative Services	80.00
Law and Order	15.00
Merrimac Tire and Battery	193.12
South Weare Garage, Inc.	307.05
Sears, Roebuck and Company	67.99
Edward Tuthill	25.00

Advertising and Regional Cont'd.

Wilfred W. Foote, Sr.	18.00
Capitol Hill Hotel	73.33
National League of Cities and Towns	290.00
Total	10,333.59

Administrative Services/Selectmen's Office

Kenneth W. Ward, Salary	18,498.92
Janet M. Snyder, Selectmen's Secretary	15,616.03
Marjorie Chapman, Clerk	10,669.91
Louise D. Carignan, Clerk	1,735.90
Rachel Fottler, Clerk	565.33
Susan J. Miller, Clerk	646.01
Terry Knowles, Clerk	148.00
Marianne Morrison, Clerk	1,917.81
Sharon Snyder, Clerk	93.80
Andre Tremblay, Appraiser	4,214.25
Kenneth W. Ward, Mileage	2,214.80
Granite State Data	1,593.97
Granite State Telephone	101.61
ICMA Retirement	1,317.33
Arthur Siciliano, Jr.	887.60
Town of Weare	3.80
Total	60,225.07

Goffstown Probation

Town of Goffstown	1,462.43

Finance Committee

Postmaster, Weare Post Office	113.05
Sir Speedy	111.45
Total	224.50

Police Department

Donald E. Thomson, Wages	4,186.75
Wayne Thomson, Wages	2,907.25
Richard Tillotson, Wages	4,674.50
John Wallin, Wages	4,100.00
Ray Eaton, Wages	588.27
Thomas Reynolds, Wages	3,702.75
Clayton Andrus, Wages	472.75
Chris Carlsen, Wages	2,416.25
Gregory McDowell, Wages	225.00

Marilyn Thomson, Wages	128.00
Donald E. Thomson, Mileage	94.92
John Wallin, Mileage	286.44
Richard Tillotson, Mileage	33.18
Ray Eaton, Mileage	6.72
Thomas Reynolds, Mileage	17.22
Wayne Thomson, Mileage	19.95
Richard Tillotson, Vehicle Maintenance	2.00
Clayton Andrus, Vehicle Maintenance	5.88
American Data	124.26
Tarnhelm Supply Co.	92.25
Tom Ray Office Supply Co.	45.45
Weare Body & Frame	60.64
Weare Center Store	2.89
Woodman's Photo Hut	38.25
N.H. Department of Safety	23.00
Mack's Men's Shop	602.70
Postmaster, Weare Post Office	66.00
Metromedia Paging Services	45.53
Jan Nawoj	25.00
Richard Tillotson	26.33
Donald E. Thomson	218.87
Motorola, Inc.	26.50
John Wallin	294.00
Wayne E. Thomson	106.73
Clayton Andrus	4.83
Carlson's Motor Sales	685.73
Cen-Com	36.00
Communications Systems	635.80
Country 3 Corners	204.14
Draper Energy Co.	2,724.74
Equity Publishing Co.	286.65
Granite State Telephone	1,830.71
Hill-Donnelly	70.96
K-40 Electronics	289.10
N.H. Association Chiefs of Police, Inc.	10.00
N.H. Municipal Association	7.00
Omnicron Electronics	301.32
Public Service of N.H.	122.13
Radio Shack	171.72
Rileys Sport Shop	624.00
Raymond L. Rogers	52.00
Shawmut Distributors	364.90
Richard Sherburne	57.16
T.A.B. Distributors	633.52
Teddy's Tees	164.35
National Rifle Association	25.00
Town of Weare	.35
Chris Carlsen	6.72
Donald Gage	30.00
Treasurer, State of N. H., Secretary of State	30.00
Lt. Paul Lambert	191.00
Trearurer, State of N. H., Legislative Services	80.00
Law and Order	15.00
Merrimac Tire and Battery	193.12
South Weare Garage, Inc.	307.05
Sears, Roebuck and Company	67.99
Edward Tuthill	25.00

Morey's Uniforms	9.45
Syndistar, Inc.	489.00
Total	36,412.67

Fire Department

Chester Rhodenizer, Salary/Wages	2,165.03
Lloyd Bailey, Salary/Wages	1,107.65
Charles Osborne, Wages	683.50
David Moody, Wages	37.50
Craig Hadley, Wages	125.00
Dave Moody, Wages	112.50
Dana Colburn, Wages	142.50
Ray Eaton, Salary/Wages	1,386.73
Mike Boddy, Wages	54.00
Jon Osborne, Wages	863.01
Dan Russell, Wages	227.50
Mark Reade, Wages	320.00
Stanley Barnes, Wages	1,137.70
Mark Hollis, Wages	441.48
William Raymond, Wages	442.35
John Richards, Wages	420.00
Lee L'Heureux, Wages	170.00
Leonard Krapcha, Wages	40.00
Bernard Phelps, Wages	155.00
George Welch, Wages	47.50
Lloyd Bailey, III, Wages	15.00
Robert Richards, Wages	617.53
Kenneth Bailey, Wages	100.00
David Richards, Wages	235.00
John Lawton, Wages	190.00
Dan Corsetti, Jr., Wages	35.00
Steve Denoncourt, Wages	62.50
Donald Gage, Wages	292.00
Harry Scarfo, Wages	307.00
Larry Jones, Wages	230.00
Leon Methot, Wages	237.63
William Tiffany, Wages	32.00
Leon Taylor, Wages	151.25
Harold Hall, Wages	35.00
William Straw, Wages	375.00
Scott Dinsmore, Wages	107.50
James Brown, Wages	150.00
Larry Bose, Wages	160.00
Tim Perkins, Wages	120.00
John Daley, Wages	142.50
James Gilman, Wages	42.50
Dennis L'Heureux, Wages	135.00
Timothy Camp, Wages	77.50
Charles McLain, Wages	50.00
Tom Stacy, Wages	75.00
Willard Welty, Wages	30.00
Calvin Preston, Wages	182.50
Cindy Merrill, Wages	235.00
Francis Maxfield, Wages	117.50

Vicki L'Heureux, Wages	170.00
Karin Hollis, Wages	160.00
Ross Bernard, Wages	60.00
Kevin Taylor, Wages	20.00
Lee Martin, Wages	15.00
Donna Osborne, Wages	427.75
Wayne Thomson, Wages	35.00
Cindy Foley, Wages	368.85
Paul Fitzmeyer, Wages	152.50
Rene Boyer, Wages	25.00
Larry Damour, Wages	82.13
Bruce Hadley, Wages	77.25
Bruce Purington, Wages	110.43
Wilfred Foote, Jr., Wages	10.00
Diana Spring, Wages	160.00
Agway Petroleum Corp.	185.73
Blanchard Associates	271.91
Tom Ray Office Supply	35.68
Weare Body and Frame	17.00
Weare Center Store	64.16
Weare Emergency Medical Services	37.51
Weare Pizza and Subs	10.70
Wright Communications, Inc.	52.75
Ray Eaton	11.06
Armand and Marcy's	185.64
Monitor Publishing	68.05
B J Lock & Safe Service	60.45
Chester Rhodenizer	81.25
Edgar Hunt	16.00
Mike Boddy	16.00
A&G Electrical Supply	9.60
Lloyd Bailey	23.08
Valley Transportation	5,024.45
Merriam-Graves Corp.	368.63
Gordon Brown	36.90
Fraser Associates	306.00
Concord Fire Ext. Service	70.50
Bailey Dist. Corp.	53.30
Carlson's Motor Sale	95.80
Cen-Com	986.51
Country 3 Corners	1,034.15
Dick's Auto & Truck Repair	222.80
Donovan Spring and Equipment Company	518.00
Draper Energy Company	1,529.49
Dunbarton Fuel Company	3,515.00
The Fire Barn	199.86
Goffstown Auto Parts	18.68
Goffstown Truck Center	973.16
Granite State Telephone	2,615.95
Grappone Truck Center	1,565.06
K. G. Gregg & Son	26.68
K-40 Electronics	126.00
Kearsarge Mutual Aid	10.00
Knoxland Equipment, Inc.	96.90
Lanctot's Store	27.55
Murray's Welding	20.00
NH State Firemen	300.00
N. H. Distributing Agency	199.00

Fire Department Cont'd.

Gordon Osborne	140.00
Peerless Insurance Company	290.25
W. D. Perkins	146.75
Public Service of NH	1,375.01
Randy's Auto Trim	71.50
Richard Ritter	12.00
Raymond L. Rogers	8.00
Rogers Services	15.00
Sanel Auto Parts	124.71
William Straw	23.08
Raymond Eaton	61.31
Charles Osborne	27.56
John Richards	31.74
Call Firemen	49.55
Town of Weare, Photocopies	4.50
Adams Lock & Safe Company	22.45
Weare Fire Department	13.20
A & B Lumber Company	121.06
Manchester Mack Sales Inc.	55.48
Waynes Oil	200.00
Treasurer, State of N. H., Department of Labor	15.00
Souhegan Mutual Fire Aid Association	25.00
Total	40,412.86

Permits and Fees

Beverly Herman, Wages	16,043.50

Red Network

Florence Wheldon, Salary	7,320.00
Marilyn Thomson, Salary	824.98
Chester Rhodenizer, Salary	500.00
Tom Ray Office Supply	1.39
Kenneth W. Ward	22.27
Draper Energy Company	750.00
N. E. Telephone	620.39
Owencomm Systems	309.00
Raymond L. Rogers	32.00
Marilyn Thomson	275.00
Total	10,655.03

Forest Fires

Lloyd Bailey	238.22
Harold Hall	8.66
Chester Rhodenizer	244.93
Charles Osborne	50.10

Craig Hadley	20.04
John Richards	20.20
Leon Taylor	22.55
William Tiffany	20.05
Robert Richards	32.57
William Raymond	5.01
Leo L'Heureux	20.04
Andy Perkins	4.73
Ray Eaton	8.66
Jon Osborne	20.04
Stanley Barnes	20.04
Dave Moody	20.04
Bernard Phelps	10.02
Dave Richards	20.04
Leon Methot	10.02
John Lawton	10.02
Dan Corsetti, Jr.	10.02
Steve Denoncourt	10.02
Larry Jones	10.02
Scott Dinsmore	5.01
Donald Gage	5.01
Henry Scarfo	5.01
Raymond Eaton	234.41
Weare Center Store	15.92
Raymond Eaton, Travel and Mileage	49.00
Armand & Marcy's	49.17
Lloyd Bailey, Travel and Mileage	80.75
Country 3 Corners	18.66
Call Firemen	1,625.95
Town of Weare	1.90
Total	2,926.83

Civil Defense

Weare Center Store	23.75

Highway Bridges

Randall Dearborn, Wages	114.08
Keith Foote, Wages	36.00
Ken Glaude, Wages	103.68
Charles Perkins, Wages	85.25
Thomas Johnson Forest Products	3,165.52
Penn Culvert Company	5,974.10
Total	9,478.63

Town Maintenance

Wilfred Foote, Salary	11,826.17
Edith Foote, Salary	4,673.70

John Berube, Wages	1,517.81
Rodger Corliss, Wages	9,453.01
Randall Dearborn, Wages	10,308.90
Walter Foote, Wages	8,876.76
Louis Nikias, Wages	8,651.04
William Tiffany, Wages	9,144.24
Ken Glaude, Wages	9,323.22
Jon Osborne, Wages	6,694.45
Charles Perkins, Wages	2,454.15
Lloyd Bailey, III, Wages	128.00
Keith Foote, Wages	1,100.50
Ron MacNayr, Wages	1,297.13
Wilfred Foote, Jr., Wages	143.00
Wilfred Foote, Leased Equipment	42.00
Randall Dearborn, Leased Equipment	60.00
Jon Osborne, Leased Equipment	3.00
William Tiffany, Leased Equipment	40.00
William Tiffany	1,369.98
Randall Dearborn	350.00
Walter Foote	310.00
Raymond Banks	1,390.00
Charles McLain	720.00
Julien Leduc	160.00
Ilsley Brothers	300.00
Richard Colburn	260.00
W. C. Foote & Sons	18,107.00
R & J Trucking	560.00
Assoiated Home Utilities	1,400.00
John Crummey	42.00
Total	110,706.06

General Highway

Agway Petroleum Corporation	7,368.91
Barrett Equipment Inc.	393.75
B & B Chain Company	482.50
Volkman Electric	204.00
W & W Power Products	69.00
Weare Body and Frame	462.23
Wilber's Service Star	15.84
Armand and Marcy's	49.30
Monitor Publishing	12.10
William Tiffany	71.96
Mr. Gee's Tire Corporation	2,224.76
Massachusetts Cotton Products	254.00
Walter Williams	50.00
The Messenger	33.00
Merrill & Cote, Inc.	254.07
Metra Chem Corporation	2,995.44
George Hollis	200.00
Nick's Auto Service	96.25
A. "Chuck" Houghton, Jr.	258.22
Lane Construction	2,956.42
Merrill's Radiator	683.85
Spear's Inc.	159.00

Babcock Equipment Co., Inc.	512.30
Division of Purchase and Property	6,814.00
Lawson Products	872.66
Briere Equipment	75.14
Holmes Transportation Inc.	38.75
Edith Foote	52.97
Cen-Com	825.77
Chadwick-Baross Inc.	36.64
N. H. Distributing Agency	1,017.00
Max Cohen & Sons	1,005.12
Country 3 Corners	1,045.76
Dick's Auto & Truck Repair	701.06
Donovan Spring & Equipment Co., Inc.	1,223.02
Draper Energy Company	83.73
Dunbarton Fuel Service	698.60
Ed's Carburetor Shop	45.00
Howard P. Fairfield	1,559.71
Follansbee Machine	475.00
Goffstown Auto Parts	225.86
Granite State Telephone	574.44
John Grappone Inc.	1,499.54
Grappone Truck Center	436.82
R. C. Hazelton Co., Inc.	2,787.27
International Salt	7,452.17
Thomas Johnson Forest Products	89.60
Jordan-Milton Machine	8,134.86
Knoxland Equipment Inc.	518.57
N. H. Explosives	102.48
Treasurer, State of N. H., Dept. of Public Works	125.00
Office Dimensions	183.69
Panbro Sales of N. H.	2,016.70
Geoffrey A. Parkerson	50.00
Penn-Hampshire Lubricants	2,795.08
PRECO, Inc.	595.39
Public Service of N. H.	1,953.77
Raymond L. Rogers	24.00
Russell Auto Inc.	106.60
Sanel Auto Parts	4,702.97
E. W. Sleeper Company	1,030.70
Wilfred Foote	4.50
Town of Weare	33.30
Consolidated Utility Equipment Service, Inc.	152.17
Marion Foote	100.00
Depot Farm and Home Supply, Inc.	32.75
David Glaude	250.00
Chester Walker	250.00
Calvin Williams	200.00
Brake & Electric Sales Corporation	23.82
Liberty International Trucks, Inc.	91.23
Treasurer, State of N. H., Dept. of Labor	15.00
Patsy's GMC	456.93
Total	73,392.04

Street Lighting

Public Service of N. H.	1,060.99

Highway Block Grant Aid

Wilfred Foote, Salary	6,641.06
John Berube, Wages	131.25
Rodger Corliss, Wages	4,757.64
Randall Dearborn, Wages	4,907.33
Walter Foote, Wages	4,277.49
Ken Glaude, Wages	4,330.50
Louis Nikias, Wages	4,069.68
Jon Osborne, Wages	2,775.91
William Tiffany, Wages	4,387.54
Ron MacNayr, Wages	920.25
Charles Perkins, Wages	2,095.89
Wilfred Foote, Jr., Wages	44.00
Keith Foote, Wages	688.50
Agway Petroleum Corp	10,841.84
Wm. Boisvert and Sons	1,800.00
William Tiffany	68.00
Randall Dearborn	60.00
Walter Foote	8.00
Mr. Gee's Tire Corp	1,419.74
A. "Chuck" Houghton, Jr.	41.00
Lane Construction	1,358.05
Ilsley Brothers	120.00
Merriam-Graves Corp	163.98
Burton Brown	96.00
Cen-Com	713.11
Daniels Drilling and Blasting	1,202.73
Howard P. Fairfield	602.32
W. C. Foote and Sons	11,010.00
R. C. Hazelton Co., Inc.	566.16
International Salt	3,631.14
Jordan-Milton Machine	690.50
Joseph Lanctot	1,092.00
Treasurer, State of NH, Department of Public Works	75.40
Penn Culvert Company	3,832.39
E. W. Sleeper Company	344.01
Rockland Road Construction	1,410.00
Associated Home Utilities	600.00
Arthur Townes	28.00
Scott Foote	28.00
Keith Foote	28.00
Kenneth Glaude	10.00
Wayne McCalvey	300.00
Total	82,167.41

Road Sealing and Resurfacing

Wilfred Foote, Salary	788.48
Rodger Corliss, Wages	716.53
Walter Foote, Wages	714.99
Louis Nikias, Wages	392.04
Randall Dearborn, Wages	76.65
Ken Glaude, Wages	137.70
William Tiffany, Wages	74.14
Charles Perkins, Wages	103.13

Ron MacNayr, Wages	108.00
Jon Osborne, Wages	237.60
Agway Petroleum Corp	500.00
Lane Construction	2,351.71
Burton Brown	630.00
Ivar Martin	2,760.00
W. C. Foote & Sons	890.00
NH Bituminous Company, Inc.	14,516.61
Total	24,997.58

Quaker Street

Wilfred Foote, Salary	394.24
Rodger Corliss, Wages	278.06
Randall Dearborn, Wages	577.52
Walter Foote, Wages	607.23
Louis Nikias, Wages	730.62
Charles Perkins, Wages	97.63
Keith Foote, Wages	76.50
Ken Glaude, Wages	435.78
Ron MacNayr, Wages	63.00
William Tiffany, Wages	436.42
Agway Petroleum Corp	2,500.00
E. J. Townes Construction	3,322.00
William Tiffany	380.00
Metra Chem Corporation	775.43
Lane Construction	10,031.86
Jeffrey Brown	1,260.00
Ivar Martin	2,760.00
Country 3 Corners	326.50
W. C. Foote & Sons	5,060.00
N. H. Bituminous Company Inc.	16,306.20
Penn Culvert Company	1,252.55
Kearsarge Sawmill and Lumber Company	34.00
Donald Ball and Sons	850.00
Total	48,555.54

Landfill

Wilfred Foote, Salary	850.47
Edith Foote, Salary	118.80
Jon Osborne, Wages	172.26
Charles Perkins, Wages	3663.63
John Berube, Wages	193.13
Ken Bailey, Wages	40.00
Robert Terrio, Wages	5,055.20
Rodger Corliss, Wages	908.68
Keith Foote, Wages	15.75
Ron MacNayr, Wages	274.50
Louis Nikias, Wages	848.40
Ken Glaude, Wages	339.84
Walter Foote, Wages	572.66

Landfill Cont'd.

Randall Dearcorn, Wages	109.83
Agway Petroleum Corp	2,000.00
E. J. Townes Construction	100.00
Union Leader Corporation	12.74
William Tiffany	25.00
Postmaster, Weare Post Office	22.00
Metra Chem Corporation	775.43
The Messenger	22.00
Julien Leduc	1,570.00
Spring Machine and Tool Company, Inc.	208.00
Rodger Corliss	110.00
Country 3 Corners	200.35
W. C. Foote and Sons	3,240.00
R. C. Hazelton Company, Inc.	6,023.43
Thomas Johnson Forest Products	24.00
Jordan-Milton Machine	8.84
Knoxland Equipment Inc.	143.84
Panbro Sales of N. H.	461.40
Penn-Hampshire Lub.	214.24
PRECO, Inc.	133.53
Raymond L. Rogers	22.00
Sanel Auto Parts	2.25
Total	28,482.20

Landfill Closure

Dubois & King Inc.	3,780.00

Contoocook Valley Counseling Center

Contoocook Valley Counseling Center	2,861.00

Animal Control

Donald Rogers, Salary	300.00
Donald Rogers, Mileage	53.97
Village Animal Clinic	16.00
Animal Rescue League	595.00
Postmaster, Weare Post Office	44.00
N. H. Distributing Agency	7.50
Rogers Services	96.60
Total	1,113.07

Vital Statistics

Beverly Herman	70.00

Burials

Lloyd Bailey, III, Wages	118.37
Donald Rogers, Wages	500.00
Robert Judge, Wages	1,058.03
David Richards, Wages	50.00
David Rice, Wages	40.00
John Mlcuch, Wages	142.00
Henry Colletto, Jr., Wages	42.00
George Welch, Wages	39.60
Total	1,990.00

Cemeteries

Matt Mlcuch, Wages	52.00
Dana Colburn, Wages	9.00
Lloyd Bailey, III, Wages	81.00
Brian Nichols, Wages	87.75
Ted Gurski, Wages	51.75
George Cilley, Wages	56.25
John Mlcuch, Wages	902.83
Fred Drewry, Wages	1,594.80
Robert Judge, Wages	1,439.70
Chris Maine, Wages	22.50
George Welch, Wages	1,645.71
Jane Clegg, Wages	1,113.25
Henry A. Colletto, Jr., Wages	564.75
Robert Judge	1,189.04
George Welch	251.95
Jane Clegg	264.75
Fred Drewry	322.36
John Mlcuch	228.08
Robert F. Martin	63.70
Raymond L. Rogers	10.00
Town of Weare	2.15
Total	9,953.32

HUMAN SERVICES

Old Age Assistance

Treasurer, State of N. H., Dept. of Health and Welfare	8,676.18

Town Poor

Rent	1,605.00
Public Service of N. H.	187.56
Granite State Telephone	72.72
Manchester City Welfare	827.10
City of Laconia	451.22
Putnam Fuel Company, Inc.	103.90
Lanctot's Grocers	119.88

Town Poor Cont'd.

Cain Funeral Home	300.00
Howe's Pharmacy	357.84
Weare Center Store	63.78
Armand and Marcy's	109.18
Country 3 Corners	252.75
Alexander's Market	29.73
Brodie Shoe	39.00
Total	4,519.66

Juvenile Support

Foster Parents	3,031.57
Central N. H. Community Health Service	2,324.65
Alhgren & Smith, Guardian Ad Litem	45.00
Ginny McGrath, Guardian Ad Litem	325.00
Child and Family Services	105.00
Rolfe & Rumford House	2,625.89
Concord Oral Surgery	77.00
Center for Life Management	1,980.00
Manchester Counseling Service	600.00
Total	11,114.11

Mediation Program

N. H. Mediation Program	1,500.00

Library

Treasurer, Weare Public Library	12,873.21

Parks and Recreation

Stanley Barnes, Salary	2,567.50
Bethany Chapman, Wages	574.00
Rodger Corliss, Wages	14.26
Randall Dearborn, Wages	21.39
Ken Glaude, Wages	19.44
Louis Nikias, Wages	19.44
Charles Perkins, Wages	16.50
Matt Roy, Wages	27.00
Justin Beaupree, Wages	12.25
Matt Esenwine, Wages	610.50
Michele Duphily, Wages	258.00
Debbie Lanning, Wages	1,696.25
Colette Knapp, Wages	1,380.03
Scott Ebol, Wages	138.00

Parks and Recreation Cont'd.

Barbara Barnes, Wages	212.00
Marilyn Knapp, Wages	112.00
Jenny Knapp, Wages	100.10
Martha Chapman, Wages	40.00
Susan Lanning, Wages	33.50
Karla Zelinski, Wages	67.00
Victorine Landry, Wages	411.50
Sande Sheltmire, Wages	200.00
Chris Roy, Wages	20.00
Leon Taylor, Wages	8.00
Atlas Display Fireworks	600.00
Union Leader Corporation	65.82
Weare Body and Frame	45.00
Weare Center Store	23.67
Wilson's Wagon Shop	171.00
Monitor Publishing	29.70
Forrest Dearborn	505.43
The Messenger	22.00
N. H. State Prison	945.20
Carole Nevins, Reimb. Snack Bar Supplies	1,386.53
Pepsi Cola Distributing Company	98.80
Lago and Sons, Inc.	430.80
Country 3 Corners	795.13
Edmund's	25.60
Granite State News/Advertiser	45.00
Granite State Telephone	132.59
N. H. Restaurant Equipment	221.38
N. H. Distributing Agency	60.00
Public Service of N. H.	395.96
Raymond L. Rogers	34.00
Marjorie Chapman, Snack Bar Supplies	16.08
Matt Esenwine, Mileage	1.47
Probe Security	45.00
Goffstown Police Department	120.00
Suzanne Couhie, Reimb.	38.62
American Red Cross	120.00
Water Supply & Pollution Control	16.00
Lovedy's	23.00
Leon Taylor	15.33
	14,987.77

Patriotic Purposes

American Legion Post 65	290.37

Conservation Commission

Tom Ray Office Supply	21.70
Monitor Publishing	12.10
Postmaster, Weare Post Office	88.00
N. H. Assoc. of Conservation Commissions	190.00
Raymond L. Rogers	24.00

Conservation Commission Cont'd.

Gordon A. Russell, Jr.	88.00
Town of Weare	42.10
Alicia Walker	15.00
Robert Reeve	265.00
Total	745.90

July 4th Celebration

Weare Recreational Advocates	500.00

DEBT SERVICE

Notes and Bonds - Principal

BandEast, Notes	16,500.00
Connecticut National Bank, Bonds	35,000.00
Total	51,500.00

Short-Term Notes - Interest

BankEast	2,832.88

Long-Term Notes - Interest

Connecticut National Bank	14,247.50

Tax Anticipation Notes

Amoskeag National Bank and Trust Company	1,000,000.00
BankEast	390,000.00
Total	1,390,000.00

Tax Anticipation Notes - Interest

Amoskeag National Bank and Trust Company	31,333.33
BankEast	22,302.59
Total	53,635.92

SPECIAL ARTICLES

Chase Park Septic System

E. J. Townes Construction	4,907.47

Highway Department Truck

Grappone Truck Center	3,133.26

Town Hall Roof

Phil Strong & Sons Roofing	6,000.00

Town Office Word Processor Software

Sabar Tech	3,500.00

Fire Department Repairs and Maintenance

Valley Transporation	1,067.50
Stephen A. Hewitt	265.00
Mark Reade	120.00
Total	1,452.50

Town Hall Restoration

Stanley Barnes, Wages	175.00
Union Leader Corporation	194.23
Upper Valley Lake Sunapee Council	48.66
Monitor Publishing	72.60
Little Newspapers	40.00
The Messenger	38.50
Simplex Time Recorder Company	1,012.00
Country 3 Corners	141.34
Henniker Motel	40.66
B & G Painting Contractors	6,300.00
Silver Fox Construction Ltd.	5,787.00
Total	13,849.99

Revenue Sharing Town Office Furnishings (Second Floor)

N. H. Distributing Agency		162.50
Tom Ray Office Supply		897.75
	Total	1,060.25

Revenue Sharing Town Office Suspended Ceiling (Second Floor)

Granite State Acoustics		677.00
Stephen A. Hewitt		196.80
	Total	873.80

Revenue Sharing Chase Park Septic System

William Boisvert and Sons, Inc.		624.00
Union Leader Corporation		25.47
Little Newspapers		16.00
E. J. Townes Construction		4,334.53
	Total	5,000.00

Revenue Sharing Police Department Renovations

Country 3 Corners	32.41

Revenue Sharing Fire Department Water Holes

Charles McLain	50.00

Revenue Sharing Fire Department Overhead Doors/Center Station

R. G. Tombs Door Company, Inc.	2,200.00

Revenue Sharing Fire Department Oil Burner/Center Station

AGS Services		50.00
The Messenger		20.75
Union Leader Corporation		142.44
Little Newspapers		16.00
Dunbarton Fuel Service, Inc.		9,770.81
	Total	10,000.00

Revenue Sharing Highway Department Truck

Grappone Truck Center	10,000.00

Revenue Sharing Town Office Flagpole

Keeper of the Stationery	16.20

Revenue Sharing Fire Deprtment New/Replacement Equipment

Blanchard Associates	2,925.38
Valley Transportation Inc.	245.00
John Bunting	85.50
C & S Specialty	1,958.60
Conway Associates	1,010.00
Courtry 3 Corners	290.54
Sanel Auto Parts	79.00
Total	6,594.02

Revenue Sharing Town Office Word Processing Equipment

Digital Equipment Corp	5,681.00

Revenue Sharing Cemetery Repairs

Fred Drewry, Wages	118.80
George Welch, Wages	59.40
Robert Judge, Wages	402.60
John Mlcuch, Wages	297.00
Jane Clegg, Wages	279.00
Wm. Boisvert & Sons	360.00
Robert Judge	204.13
Fred Drewry	32.33
Robert F. Martin	30.00
Country 3 Corners	31.12
Total	1,814.38

Revenue Sharing Town Hall/Town Office Handicap Access

Union Leader Corporation	331.97
Monitor Publishing	213.25
Little Newspapers	16.00
The Messenger	20.75
Dunbarton Fuel Service	108.00
Edmund's	15.43

Revenue Sharing Town Hall/Town Office Handicap Access Cont'd.

Excel Construction	3,176.18
Silver Fox Construction, Ltd.	6,598.00
Frank P. Marinace, Architect, P.A.	928.00
Total	11,407.58

Revenue Sharing Master Plan/Capital Improvements Plan

AAA New Hampshire	572.67
Kenneth W. Ward	39.00
William G. Herman	304.74
National Association of Towns and Townships	156.67
N. H. Municipal Association	60.00
Reprotech	470.00
Capitol Hill Hotel	145.67
Total	1,748.75

Revenue Sharing Repair Vault/Shelves

Stanley Barnes, Wages	5.00
Corriveau-Routhier	35.80
Total	40.80

Revenue Sharing Fire Department Communications Equipment

Motorola, Inc.	1,920.00
Cen-Com	699.00
Keystone Battery of N. H., Inc.	59.46
Total	2,678.46

Revenue Sharing Police Department Radio Equipment

Donald E. Thomson	229.96
K-40 Electronics	490.00
Total	719.96

Miscellaneous

Treasurer, State of N. H., Division of Welfare	22,732.52
N. H. Municipal Trusts, Unemployment Compensation	1,602.85
Total	24,335.37

Municipal Water Department

Leon Taylor, Wages	8.00
Leon Taylor	39.30
Total	47.30

Municipal Sewer Department

Harold O. Hall, Wages	2,020.00
Communications Systems	273.00
Beverly Herman, Tax Collector	1,306.13
Public Service of N. H.	303.42
St. Johnsbury Trucking	24.20
Anderson-Nichols	1,620.00
E. J. Prescott	33.64
Total	5,580.39

Insurance

Blue Cross/Blue Shield of N. H.	3,393.11
Weare Mutual Fire Insurance	28.55
Davis & Towle Insurance	18,544.00
Health Insurance Trust, Inc.	11,585.69
Albert C. Jones of New England, Inc.	3,873.42
N.H. Municipal Trusts	16,349.72
N. H. Municipal Worker's Compensation Trust	1,684.28
The Insurance Exchange	2,001.00
Total	57,459.77

UNCLASSIFIED

Engineering Services

DuBois & King, Inc.	1,300.00

Yield Tax Refunds

Francis Bolton	162.70
Earle Townes	134.92
Robert Riley	79.50
Guy Sherman	59.50
Wilson's Triangle	67.50
Timco, Inc.	408.58
Joseph A. Trimbur	45.79
Gordon Brown	433.43
Gerard E. Desmarais	228.72
Fitts Woodland Industries	472.45
Doris Phelps	29.67

Yield Tax Refunds Cont'd.

David Healey	35.77
Roger Paradis	109.72
Alma Schmid	70.17
Butternut Farm	43.75
Dalphond & Sweatt, Inc.	51.70
Jacqueline Ferretti	12.50
Lorden Lumber Company, Inc.	660.00
Total	3,106.37

OASI

Treasurer, State of N. H., Dept. of Health and Welfare	51.84

Abatements

Edgar Hunt	61.66
Panzier and Hobbs	62.27
Peter and Jill Rice	89.05
Roland Roberge	93.55
Stephen and Janet Brown	10.22
Paul A. Regnier	296.50
William and Naomi Bolton	196.30
David and Brenda Paquette	43.66
Mark Doughty	650.21
Robert Hatfield	194.15
Total	1,697.57

Taxes Bought

Beverly Herman, Tax Collector	2,589.72

Reimbursement for Taxes Bought

Robert Hatfield	4,109.36

Miscellaneous

N. H. Distributing Agency (Compactor)	2,000.00
N. H. Water Supply & Pollution Control (Sample)	24.00
Total	2,024.00

Discounts and Refunds

Nancy Raymond	12.39
Charles W. Venedam	13.24
Mark Heino	11.00
Marcia Clarke	6.52
Richard Riley	15.28
Bret Hadley	8.00
Bruce Saxton	11.00
Frank Piazza	13.72
Brian Ladd	15.00
Kathyrn J. Bresslin	11.00
Oscar W. Swenson	6.68
Ruth Winslow	17.23
Thomas and Judith Duval	13.35
William G. Bizarro, Jr.	30.00
George Munro	7.25
Estate of Harold Flanders	9.01
Evelyn Kablik	8.80
Carol Adolph	7.32
James McKenna	7.25
Lawrence McManus	37.97
William Mattil	17.54
Randolph Tully	7.86
Olive Reade	8.88
Raymond Ritchings	11.67
Geogis Nicholas	7.63
Suzanne Stanhope	32.02
Francis Rose	11.44
Diane Long	7.71
William Lindgren	7.97
Lillian Hudgens	8.98
Jean Wood	10.00
John Jarest	7.35
Howard Jacks	13.78
Jane Mahoney	7.49
Clarence Avery Estate	8.42
Frank Bonfilio	8.33
Dana Bearce	11.36
Joan Cobb	7.25
Patricia Campagna	12.47
Theresa Gibson	8.26
Raymond Viti	7.71
Marion Fisher	8.53
Vernon and Elizabeth Dorman	7.97
Vikki Wulf	7.78
Randolph Worthen, Sr.	9.85
Vickie Worrad	8.61
Louis Turner	7.89
Myrtle Campobasso	9.15
Leon and Clara Gregg	20.00
Claude Rheault	52.00
Donna L. Cram	22.69
Timothy Wood	19.00
Thomas Shelton	10.00
Leon Taylor	8.35
Cold Springs RV Corporation	78.00
Debra L. Quinn	20.00
Wayne Libby	20.00
Scott and Debra Quinn	20.00
Cindy Lemire	19.00

Discounts and Refunds Cont'd.

Ruth Bee	9.00
William Lefebvre	20.00
Mark and Denise Lareau	60.08
Lillian Hudgens	20.00
Merrill Lynch Mortgage Corporation	338.91
Elizabeth Burns	19.34
Eileen Venedam	9.33
No. Central Financial Corporation	129.08
Manuel Botelho, Sr.	20.50
Robert Hatfield	195.03
Total	1,766.48

Highway Surplus

N. H. Bureau of Purchase and Property	6,551.00
Jordan-Milton Machine	57.00
N. H. Distributing Agency	1,700.00
Total	8,308.00

Corliss Cemetery

Donald Rogers, Wages	90.00
William Tiffany	25.00
Rogers Services	19.50
Total	134.50

Weare Co-op (Voting Booths)

Randall Dearborn, Wages	14.26
Keith Foote, Wages	11.25
Stanley Barnes, Wages	15.00
William Tiffany, Wages	20.22
Jon Osborne, Wages	41.58
Louis Nikias, Wages	12.96
Ron MacNayr, Wages	11.25
Total	126.52

CARRYOVERS 1984

Revenue Sharing Senior Citizens

Forrest Dearborn	28.85

Revenue Sharing Police Department Pagers

Motorola, Inc.	575.00
Communications Systems	175.00
Total	750.00

Revenue Sharing Supervisors of the Checklist

Granite State Data	474.66
Granite State Telephone	22.92
Total	497.58

Landfill Study

DuBois and King, Inc.	7,200.00

River Road Project

Treasurer, State of N. H., Dept. of Public Works	12,500.00

Conservation Commission

Gordon A. Russell	73.00
Robert Reeve	48.00
Total	121.00

Intergovernmental Transfers

Treasurer, Weare School District-School Tax	1,787,651.00
Treasurer, Hillsborough County-County Tax	156,012.00
Total	1,943,663.00

ANIMAL CONTROL OFFICER'S REPORT 1985

On March 23, 1981, the Selectmen appointed a Dog Officer for the purpose of picking up stray (unlicensed) dogs. During the year 1985, approximately 170 calls were received by the Officer pertaining to animal problems: lost and found, complaints, pick-ups and general information. All complaint calls were directed to the Police Department.

A total of 35 dogs were picked up during 1985: 22 were transported to the Animal Rescue League after attempts to find their owners proved negative, 2 were transported to animal hospitals for treatment and then to the Animal Rescue League, one was injured and transported to Russell Animal Hospital, 4 were deceased and 6 were retrieved by their owners.

As a service to the community, the Dog Officer also conducts a Lost and Found Service.

Respectfully submitted,

Don Rogers
Animal Control Officer

* * * * *

CIVIL DEFENSE REPORT

Weare Civil Defense was activated for one emergency this year, Hurricane Gloria. The Civil Defense was assisted by the Fire Department in evacuating the trailer parks, for which I would like to thank Chief Rhodenizer and the men of the Weare Fire Department.

The threat of a possible disaster due to the Hurricane brings to mind the importance of a prepared Civil Defense. After reviewing this incident, we found our Department lacking in several areas, namely communications and equipment. I will be attempting to remedy these shortcomings in the future.

We mourn the passing of Mr. Edgar Hunt, Weare's Civil Defense Director, and remember his contributions to the Town. He had a strong belief in a properly prepared Civil Defense, and we hope to continue with his endeavors.

Respectfully submitted,

Larry Damour
Civil Defense Director

REPORT OF BOARD OF FIRE WARDS

The year 1985 put a strain on the Fire Department budget. The water tank in Engine 4 started to leak. After trying to repair the leak, the decision was made to have the tank replaced and body work done to the compartments around the tank at a cost of six thousand dollars ($6,000). With not enough money in the budget to do this job, the Trustees of the Trust Funds were contacted and they offered twenty five hundred dollars ($2,500) to help defray this cost. Thanks, to the Trustees.

We also had transmission problems with the 1980 Ford at an additional cost of sixteen hundred dollars ($1,600). We tried, with no success, to recover this cost from the Ford Motor Company.

Two new insulated doors have been installed and the new heating system is in place. Both seem to be working much more efficiently.

During 1985, with the rapid building growth that has hit the Town of Weare, the Board of Fire Wards has arrived at a plan for fire protection in subdivisions without additional cost to the taxpayers of the Town. We recommend that the developer of subdivisions of five lots or more install a cistern of 30,000 gallons of water at a distance not to exceed 2,000 feet from the farthest dwelling, that the cistern be installed before the fifth lot is sold, and an easement to the land be given to the Town of Weare for the maintenance of the cistern. Possibly, the construction of a pond would also be considered. Hopefully, this will help in keeping the Weare Fire Department a volunteer department for a few more years. Other Towns are also in the process of making these same basic requirements for subdivisions where rapid growth is taking place.

This year, we are recommending that the Town of Weare purchase a new fire truck. The Town has six fire trucks; three of these trucks are twenty-five years old, or older. We feel that the purchase of a new truck is most important for the protection of life and property to the taxpayers of the Town.

Any input, from the taxpayers of the Town, with a solution as to how to keep up with the rapid growth the Town is experiencing and still operate with a volunteer department will be very helpful.

Respectfully submitted,

Gordon C. Brown
Chairman
Board of Fire Wards

CONCORD REGIONAL VISITING NURSE ASSOCIATION
8 Loudon Road
Concord, New Hampshire 03301

Annual Report of the Town of Weare, New Hampshire

The Concord Regional Visiting Nurse Association, Inc. continued to service Weare for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals,(Homemaker/ Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Weare may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 7 p.m, seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 7 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is accredited by the National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County, and National Association for Home Care.

Visits made during the year beginning October 1, 1984 to September 30, 1985 were:

	No. of Clients	Visits
Home Care	29	492
Health Promotion	43	128

WEARE CONSERVATION COMMISSION REPORT FOR 1985

Development:

As the growth curve for the Town spirals ever upward, more and more pressure is being put upon the land to absorb new homes in subdivisions small and large. At least 70% of the soils across the Town will support various types of development. 10% of the remaining soils should be analyzed carefully before being developed. The 20% left is soils which should not be subjected to development.

Newly created in 1985 was an on-site review process of each subdivision proposed as offered before the Weare Planning Board. This Commission's role in the process is to determine if critical soils or unique natural areas could be threatened by possible development. Each review necessitates a personal visit to the subdivision. Roughly 250 hours of on-site time has been devoted to this work and an additional 50 hours given to writing detailed reports of the findings. When subdivision lots contain a high percentage of critical soils, it is usually recommended that such areas be retained as open space within the development. To leave such areas undisturbed seldom reduces the developable land area to any serious economic disadvantage. What such an approach does is to protect our valuable surface and groundwaters, and our special natural areas, from degradation.

The finer details of this coordinated effort will continue to be worked on throughout 1986.

A Major Setback:

Lake Horace Marsh State Level Hearing: In July a hearing before the State Water Resources Board was called by this Commission. The purpose of the hearing was to try to bring about a better understanding as to the serious environmental damage caused throughout Lake Horace Marsh as a result of the Lake Horace Land Owners Association's insistence upon lowering the lake level in October and refilling it again each June. The primary reason given for the water level action is to protect water front docks.

In 1983, Weare voters wisely designated Lake Horace Marsh as New Hampshire's first Prime Wetland. They realized the important role the marsh plays in insuring constant high water quality in the lake and downstream in the Piscataquog River. It was, therefore, a major disappointment to have the N.H. Water Resources Board rule in favor of dock protection over the health of Weare's largest and most important wetland.

Town Forest:

In June, Robert Reeve accepted the challenge of directing forestry management throughout Weare's forest holdings. Selective cutting for forest stand improvement continued in 1985. The current cut is being completed with horse loggers, however, despite this Commission's desire to continue with horse logging ways, it is obvious that this mehtod must give way to more economical practices.

During 1985, this Commission has been discussing ways to effectively utilize those monies gained for the Town from timber harvests. A warrant article to this end will be offered to the voters in 1986. Forest Walks: Several guided Town Forest Walks were conducted for local groups, among them the Weare Historical Society and several school classes. Trail #1 is well marked and features a wide variety of forest lore in its one mile course.

Ferrin Pond:

After three years of delay, the access roadway to Ferrin Pond in South Weare has been redesignated from a Class VI highway to a foot path by edict of the State's Attorney General's Office. The access road and the pond's environment has been badly abused over the past several years. Part of the road bed has already eroded into an unsightly gully. Preventative maintenance is needed to stop the erosion and to make the area an attractive public way for people on foot. Currently, Ferrin Pond is a gathering place for party goers who have little regard for the beauty and critical nature of the highest pond in Hillsborough County. This Commission is seeking ways to fund this important conservation and recreation effort.

Corliss Cemetery:

Through efforts of Terry Knowles and Robert Martin, and through the use of monies redirected from the Junior Historical Society, this Commission was able to secure funding and complete the restoration of the Corliss Cemetery, the Town's oldest. Ancient grave markers were secured, an inscription etched in a large boulder, granite posts set and the plot enclosed. With the remaining funds, it is planned to restore the Felch Tomb, which is located in the Felch Farm Town Forest.

Conservation Commission meetings are held regularly on the 2nd Tuesday of each month, 7:30 P.M., Town Office Building.

Members: Paul Doscher, Forrest Esenwine, Harold Hall, Robert Reeve, Gordon Russell and Alicia Walker.

FIRE DEPARTMENT REPORT FOR 1985

During the year of 1985, the "Red Network" received 681 calls. These are broken down into the following types of calls:

Rescue Calls	161
Information	232
Car Fires	12
Chimney Fires	18
Wrong Numbers	97
Police Calls	32
Building Fires	8
Fire Permits	53
Wires Down	8
Mutual Aid	13
Brush Fires	25
Smoke Investigations	9
False Alarms	3
Fire Drills (Schools)	18

These calls are on "Red Network" only. They do not reflect calls made by radio, police phone, town phone, or other towns.

At the request of the Board of Selectmen, a study committee was set up by the State Fire Marshal's Office consisting of the Tom Dawson, State Fire Marshal; Barry Bush, Head of Fire Standard Training and Bill Towland, Exeter Fire Chief, to study the general operation of the Weare Fire Department.

A. Equipment

This past year, the Weare Fire Department added to its equipment the following items:

20 pair of cold weather boots
300 feet of 4-inch hose
200 feet of 1 3/4 fire hose
2 30-minute aluminum self-contained breathing tanks
4 firefighting coats
10 firefighting helmits
4 pair Bunker pants
800 feet of 2 1/2-inch (used) firefighting hose at 25 cents/foot
400 feet of 1 1/2-inch (used) firefighting hose at 50 cents/foot

In addition, there were numerous smaller items of new equipment purchased through the Mutual Aid Bid List which saved the Town money.

B. Repairs and Alterations to Trucks

75M5 - rebuilt transmission
75M4 - new water tank, plus had the inside of body sand-blasted and painted to stop rusting
75M4 - a battery charger/conditioner was purchased and installed so the battery will always be in a ready state during emergencies

Engines 1, 4, 5 and Tanker I were rustproofed by a hot oiling process at Wilson's Hot Oiling of Deering. We hope that this will enhance the body life of the trucks.

Twice a year at inspection time, all vehicles are taken to the Goffstown Truck Center for a thorough inspection, including grease jobs, oil change, and a complete check-up of all working parts.

C. Inspections

All Town buildings were inspected by a State Fire Inspector from the State Fire Marshal's Office. All difficiencies were noted and are in the process of being upgraded.

D. Support

The Fire Department would like to thank the Fire Auxiliary for its continuing support, the American Legion for their help, the Highway Department for their continued help and the Police Department for their assistance at fires. In closing, we would like to thank the Townspeople for their continued support in making the Weare Fire Department a department they can be proud of.

* * * * *

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	$246,017
District	150

HIGHWAY DEPARTMENT REPORT 1985

The Highway Department purchased the following equipment, which was paid for by the sale of surplus equipment: three (3) used dump trucks, plow frames, wings and a 4-WD pickup truck from the State. We also sold the old grader and purchased a newer one from the same fund.

We purchased, through bid, a new Ford 4-WD cab/chassis with plow, using Revenue Sharing Funds.

The Department is presently self-sufficient, except for a loader, backhoe and chainsaws. When an emergency arises, we use/ hire any outside equipment available, so as to maintain safety in the Town. This includes closing sections of roads and rerouting.

We've had requests from the Selectmen for speed limit and no parking signs which were not budgeted. They were put up in hopes the Police Department would keep an eye on them, so that they are not constantly being replaced; thereby adding additional costs to the Town.

The Department has done its share of road grading and raking constantly, trying to cope with the dust this summer. Regular duties of the Department consist of ditch cleaning, culvert cleaning, tree and brush removal, graveling, repairing wash outs, plowing, sanding and road building, bridge repair, equipment repair, signs and whatever else is asked of them; including fill in at the Landfill. Presently, we are not budgeted to have full-time mechanics in the shop. It would take at least two (2) men to keep up with the workload. Right now, all employees that drive are required to help maintain the equipment.

Projects for the year:

River Road (Clough Park Section): On Hold; awaiting settlement of government section.

Quaker Street: Was completely redone and tarred from Route 114 to Drewry's Hill.

Five Year Road Program:

Colby Road: The ravine was culverted, road widened and filled in and graveled; also excavated and blasted in sections.

Old Barnard Hill Road: From Lewis Farm to the bridge - blasted, excavated, removed trees, widened and hauled gravel. It still needs more work to be completed.

Poor Farm Road: Extensive amount of work was done to long muddy stretches and dangerous hill. Culverts were replaced and extended; road excavated, widened and graveled. This road is almost complete.

Breed Hill (Peaslee): Ongoing from previous years; finished and tarred this year.

River Road from Route 77: Ongoing until complete; was resurfaced almost to the first bridge.

Road Sealing Fund was used on Breed Hill, River Road, Quaker Street and sections of East Street and Reservoir Drive.

The year went by quickly. Everytime I went on the road, another house seemed to be put up. This meant a change in service in that area to compensate for the growth.

With construction going on all around Town, driveway permits were constant.

Hiring of a backhoe: We were put "on the waiting list" for the first time ever. This made it difficult to schedule and complete some jobs.

The whole Department had a busy year. We tried to keep everything under control in the best interest of the public.

Respectfully submitted,

Wilfred Foote, Sr.
Road Agent

* * * * *

REPORT OF THE OVERSEER OF PUBLIC WELFARE

In 1985 a small percentage of the population of the Town of Weare, approximately one percent, suffered a lack of the wherewithal to meet their basic needs.

The cause was, in the main, extreme medical emergencies.

Our country, state and county have programs in place to fill those needs, but the mechanism of their systems leaves a time gap which necessitates, by law, Town relief to fill the gap.

The people who work for these agencies are very helpful in trying to expedite the complicated assistance mechanism. Their help often saved the Town of Weare money; so did the aid of the Community.

With understanding and compassion, Town officials, service organizations, friends and neighbors, even those who themselves were helped, by word and deed offered help, gratefully received.

This neighborliness of Weare itself leaves us hope for less need in the year to come.

Respectfully submitted,

Sheila Bourbeau
Overseer of Public Welfare

JOSEPH STONE FUND
REPORT OF THE AGENT FOR 1985

Amoskeag Savings Bank-Investment Savings Certificate		$ 2,000.00
721 shrs Santa Fe So.Pacific Corp.	cmn.mkt.val.12/31/85	25,144.88
400 shrs Union Pacific Corp.	" " " "	21,450.00
100 shrs Public Service Co. of NH	" " " "	825.00
70 shrs American Tele. & Telegraph	" " " "	1,732.50
54 shares NYNEX	" " " "	5,211.00
		$56,363.38

Receipts - 1985

Jan. 3	Union Pacific Corp.	$ 180.00
Feb. 1	American Telephone and Telegraph	21.00
Feb. 1	NYNEX	81.00
Mar. 2	Santa Fe Southern Pacific Corp.	180.25
Apr. 1	Union Pacific Corp.	180.00
May 2	NYNEX	86.40
May 2	American Telephone and Telegraph	21.00
Jun. 3	Santa Fe Southern Pacific Corp.	180.25
Jul. 1	Union Pacific Corp.	180.00
Aug. 1	NYNEX	86.40
Aug. 1	American Telephone and Telegraph	21.00
Sep. 10	Santa Fe Southern Pacific Corp.	180.25
Oct. 2	Union Pacific Corp.	180.00
Nov. 1	NYNEX	86.40
Nov. 1	American Telephone and Telegraph	21.00
Dec. 2	Santa Fe Southern Pacific Corp.	180.35
Dec. 30	Amoskeag Savings Bank - Interest	206.35
		$2,071.55

Payments - 1985

Jan. 3	Paid Lucille Waterman, Treasurer	$ 180.00
Feb. 4	" " " "	102.00
Mar. 4	" " " "	180.25
Apr. 3	" " " "	180.00
May 3	" " " "	107.40
Jun. 3	" " " "	180.25
Jul. 1	" " " "	180.00
Aug. 1	" " " "	107.40
Sep. 10	" " " "	180.25
Oct. 4	" " " "	180.00
Nov. 1	" " " "	86.40
Nov. 14	" " " "	21.00
Dec. 3	" " " "	180.25
Dec. 31	" " " "	206.35
		$2,071.55

Respectfully submitted by Elizabeth P. Straw, Agent

This is to certify that we have audited the records of the Stone Fund Agent, Town of Weare, N. H. and in our opinion they present fairly the transactions of said Agent for year ending December 31, 1985.

Robert G. Hatfield, Auditor
Marilyn Perkins, Auditor
Daniel Corsetti, Jr., Auditor

JOSEPH STONE FUND
REPORT OF TREASURER 1985

Receipts

Jan. 1	Balance on hand	$1,072.31
" 2	Deposit	195.46
" 7	Deposit	180.00
Feb. 6	Deposit	102.00
Mar. 6	Deposit	180.25
Apr. 5	Deposit	180.00
May 6	Deposit	107.40
Jun. 5	Deposit	180.25
Jul. 2	Deposit	180.00
Aug. 2	Deposit	107.40
Sep. 10	Deposit	180.25
Oct. 4	Deposit	180.00
Nov. 1	Deposit	86.40
" 15	Deposit	21.00
Dec. 4	Deposit	180.25
		$3132.97

Expenditures

Jan. 3	N. H. Bank Safe Deposit Rent	10.00
Feb. 21	Pd. on Orders	1,150.00
Feb. 21	Henry Osborne, Postage	6.60
Feb. 21	Lucille Waterman, Postage, Envelopes	3.24
Nov. 14	Pd. on Orders	900.00
Nov. 14	Elizabeth Straw, Postage	2.10
Nov. 14	Lucille Waterman, Postage, Envelopes	4.05
		$2075.99

January 1, 1986 Balance on Hand $1056.98

Respectfully submitted,
Lucille Waterman, Treasurer

This is to certify that we have audited the records of the Stone Fund Treasurer, Town of Weare, N. H. and in our opinion they present fairly the transactions of said Treasurer for year ending December 31, 1985.

Robert G. Hatfield, Auditor
Marilyn Perkins, Auditor
Daniel Corsetti, Jr., Auditor

PARKS AND RECREATION COMMISSION
1985 ANNUAL REPORT

Chase Park has had another successful season. Many residents, who enjoyed the park, expressed their satisfaction with the facilities.

The Snack Bar was open for the entire season for the convenience of the patrons and it was able to show a substantial profit which added to the Park revenues.

A septic system was installed as planned but the building to house the toilet facilities will not be installed until Spring 1986, at which time the final seeding over the septic system will be completed. This was a big project but one that will enhance the Park and provide a good sanitation system.

Future goals for 1986 include:

Removing the present diving platform, which is a hazard, and placing the board on a raft in deep water.

Installing a volleyball area over the septic system.

Providing anti-erosion measures and site improvement.

The Commission would like to thank all the Weare citizens, especially the Boy Scouts and Girl Scouts, who have helped to keep Chase Park a place to be proud of.

Respectfully submitted,

Carole Nevins, Chairman
Marjorie Chapman
Nancy Taylor
Malcolm Purington
Walter Knox, III
Alfred Betts, Jr.
William G. Herman, Ex-officio

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REPORT OF THE TRUST FUNDS

The Board of Trustees of the Weare Trust Funds regrets that the amounts on individual accounts were not available for this printing. Anyone interested in the earnings of any account may have this information after March 1, 1986.

Respectfully submitted,

Raymond L. Rogers, Chairman
Raymond T. Eaton, Sr.
Robert G. Munro

REPORT OF THE TRUST FUNDS

LIST OF ASSETS

Town of Weare Trust Funds as of December 31, 1985

Shares/PV	Asset Description			Cost	Market Value
1,000.00	Merch - SB #290941806	11.25%	10/31/87	1,000.00	1,000.00
50,000.00	Fed Home Loan Bank	11.45%	2/25/92	50,000.00	54,937.50
25,000.00	Fed Home Loan Banks	8.8%	6/27/88	24,740.47	25,257.75
30,000.00	Fed Home Loan Banks	9.5%	6/25/90	30,010.00	30,656.10
50,000.00	Fed National Mtg Assn	11.05%	2/13/90	49,418.44	53,593.50
	Issue Date 2/5/85				
25,000.00	Fed National Mtg Assn	11.75%	12/10/91	25,010.00	27,843.75
25,000.00	U. S. Treasury Note	12.25%	10/15/91	24,906.75	28,765.50
25,000.00	U. S. Treasury Note	8.875%	7/31/87	24,978.75	25,343.75
	Dtd 7/31/85				
25,000.00	Chevron Cap	11.%	2/1/90	25,010.00	26,218.75
25,000.00	Citicorp Notes	11.5%	4/15/90	25,010.00	26,406.25
10,000.00	Creditthrift	10.25%	11/01/92	9,980.00	10,362.50
25,000.00	R. J. Reynolds	10.75%	8/01/93	24,916.25	26,531.25
50,000.00	Rochester Gas & Elec	11.25%	5/15/95	50,010.00	53,562.50
50,000.00	Tenax Corp	11.875%	11/15/91	49,835.00	54,562.50
300.00	Travelers Corp 4.16 Conv Pfd				
	Series A/Exchangeable			15,010.00	17,250.00
18	BankEast			60.00	337.50
	Cash and Cash Equivalencies			63,093.91	63,093.91
				492,989.57	525,723.01

We certify that on December 31, 1985 the above assets were held by or for us as Agent for the Trustees of the Town of Weare Trust Funds.

BANKEAST TRUST COMPANY

By [signature]
Assistant Vice President &
Trust Officer

REPORT OF TRUST FUNDS OF WEARE
December, 1985

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 01/01/84 BALANCE	PRINCIPAL NEW FUNDS	PRINCIPAL GAINS/ LOSSES	PRINCIPAL 12/31/85 BALANCE	INCOME 01/01/84 BALANCE	INCOME INCOME FOR YR	INCOME EXPEND-ITURES	INCOME 12/31/85 BALANCE
1985	Ruth Woodbury			10,000.00	21.81	10,021.81		758.16		758.16
1972	A. C. & H. Arsenault	CEM	163.47		0.36	163.83	49.10	16.12		65.22
1974	A. J. & M. M. LaFleur	CEM	112.42		0.25	112.67	33.85	11.09		44.94
1972	A. Livingston	CEM	88.10		0.19	88.29	26.36	8.68		35.04
1985	Abigail Corliss	CEM		115.81	0.25	116.06		8.78		8.78
1917	Achsa Felch	CEM	389.48		0.85	390.33	401.57	59.97		461.54
1978	Agnes Oquist	CEM	113.16		0.25	113.41	34.01	11.16		45.17
1973	Alice E. Peaslee	CEM	486.85		1.06	487.91	401.79	67.37		469.16
1958	Alonzo Chapin	CEM	194.74		0.42	195.16	173.77	27.94		201.71
1937	Alonzo Follansbee	CEM	194.74		0.42	195.16	113.69	23.38		137.07
1979	Alphonse Gaudreau	CEM	194.74		0.42	195.16	66.61	19.81		86.42
1921	Amos Breed	CEM	156.18		0.34	156.52	292.40	34.01		326.41
1970	Arthur D. Bailey	CEM	1,947.42		4.25	1,951.67	1,296.51	245.94		1,542.45
1982	Arthur H. Bourne	CEM	194.74		0.42	195.16	62.49	19.50		81.99
1910	Arvilla Edmunds	CEM	194.74		0.42	195.16	164.62	27.25		191.87
1939	Aura Morse	CEM	389.48		0.85	390.33	351.75	56.20		407.95
1925	B Frank Colby	CEM	195.81		0.43	196.24	380.42	43.69		424.11
1977	Barlus Colby	CEM	194.74		0.42	195.16	108.75	23.01		131.76
1966	Beatrice Noel	CEM	83.21		0.18	83.39	25.24	8.22		33.46
1980	Beatrice Page	CEM	136.20		0.30	136.50	40.46	13.39		53.85
1959	Bernard & Blanche Gunn	CEM	194.74		0.42	195.16	162.48	27.08		189.56
1958	Bernice Hanson	CEM	389.48		0.85	390.33	404.10	60.17		464.27
1952	Blanche Gove	CEM	389.48		0.85	390.33	371.19	57.67		428.86
1985	Bohanan	CEM		200.00		200.00		4.27		4.27
1920	Bragg	CEM	146.06		0.32	146.38	113.17	19.65		132.82
1982	Brenda O'Gara	CEM	194.74		0.42	195.16	56.87	19.08		75.95
1969	C Laverne & Tony Talmadge	CEM	194.75		0.42	195.17	71.80	20.21		92.01
1934	Capt. George Hadley	CEM	194.74		0.42	195.16	140.24	25.40		165.64
1964	Carroll Johnson	CEM	146.06		0.32	146.38	123.62	20.45		144.07
1932	Catherine Breed	CEM	48.69		0.11	48.80	36.27	6.44		42.71
1972	Catherine E. Nichols	CEM	166.93		0.36	167.29	49.89	16.44		66.33
1962	Celinda Nichols	CEM	389.48		0.85	390.33	352.92	56.29		409.21
1962	Charles & Caroline Breed	CEM	389.48		0.85	390.33	431.85	62.27		494.12
1970	Charles & Gladys Perry	CEM	243.44		0.53	243.97	82.85	24.74		107.59
1921	Charles Everett	CEM	194.74		0.42	195.16	195.03	29.55		224.58
1936	Charles Kelley	CEM	194.74		0.42	195.16	199.80	29.91		229.71
1942	Charles Otis Geroge	CEM	194.74		0.42	195.16	164.51	27.24		191.75
1949	Clara Eaton Favor	CEM	1,947.41		4.25	1,951.66	2,038.79	302.22		2,341.01
1931	Clement & Allen	CEM	97.37		0.21	97.58	70.78	12.75		83.53

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1985	Clinton Grove Friends	CEM		700.00	1.53	701.53	550.18	94.78		644.96
1985	Colburn	CEM		200.00		200.00		4.27		4.27
1905	Collins	CEM	194.74		0.42	195.16	151.46	26.25		177.71
1978	Cor. Ladieu & Rog. Houle	CEM	389.48		0.85	390.33	124.34	38.96		163.30
1985	Cullinane & Durant	CEM		200.00		200.00				
1976	Dana Hodgens	CEM	111.10		0.24	111.34	33.54	10.97		44.51
1966	David L Holmes	CEM	77.90		0.17	78.07	85.43	12.38		97.81
1967	Delia C. Sleeper	CEM	194.75		0.42	195.17	86.02	21.29		107.31
1929	Delia Sleeper	CEM	97.37		0.21	97.58	67.36	12.49		79.85
1964	Dennis & Sandra Terrio	CEM	146.06		0.32	146.38	87.53	17.71		105.24
1973	Descoteaux & Van	CEM	86.19		0.19	86.38	25.92	8.50		34.42
1923	Donald Martin	CEM	194.74		0.42	195.16	252.27	33.89		286.16
1966	Donald Purington	CEM	146.06		0.32	146.38	85.42	17.55		102.97
1982	Doris Lanieux	CEM	194.74		0.42	195.16	59.27	19.26		78.53
1929	Drew	CEM	292.11		0.64	292.75	203.02	37.54		240.56
1970	Drohan & Donovan	CEM	166.99		0.36	167.35	49.91	16.44		66.35
1984	E & M Currier	CEM	200.00		0.44	200.44	0.00	15.16		15.16
1972	E. & B. Chase	CEM	87.30		0.19	87.49	26.18	8.60		34.78
1972	E. E. & G. M. Meattey	CEM	171.12		0.37	171.49	50.84	16.83		67.67
1971	Eaton, Sweeney & Chandler	CEM	170.52		0.37	170.89	50.70	16.77		67.47
1902	Ebenezer Flanders	CEM	389.48		0.85	390.33	336.39	55.03		391.42
1947	Edd Flanders	CEM	389.48		0.85	390.33	793.70	89.70		883.40
1981	Edgar Hunt	CEM	389.48		0.85	390.33	124.14	38.94		163.08
1936	Edward Breed	CEM	194.74		0.42	195.16	167.05	27.43		194.48
1928	Elijah Dow	CEM	389.48		0.85	390.33	350.55	56.11		406.66
1919	Elijah Johnson	CEM	389.48		0.85	390.33	272.75	50.21		322.96
1944	Ella Parker	CEM	194.74		0.42	195.16	145.18	25.77		170.95
1970	Elsie Smith	CEM	389.49		0.85	390.34	205.87	45.14		251.01
1972	Eva Leggett	CEM	292.11		0.64	292.75	109.18	30.42		139.60
1971	F. Divinnells, Jr.	CEM	84.13		0.18	84.31	25.45	8.31		33.76
1940	Flora Cate	CEM	584.22		1.27	585.49	485.42	81.10		566.52
1965	Floyd Fisher	CEM	77.90		0.17	78.07	61.74	10.59		72.33
1921	Forrest Nichols	CEM	194.74		0.42	195.16	155.28	26.54		181.82
1918	Francelia Kendall	CEM	194.74		0.42	195.16	186.90	28.93		215.83
1969	Frank Downing	CEM	389.49		0.85	390.34	120.15	38.64		158.79
1960	Frank Gregg	CEM	292.11		0.64	292.75	280.25	43.39		323.64
1934	Frank R Osborne	CEM	389.48		0.85	390.33	676.54	80.82		757.36
1963	Frank Tucker	CEM	194.74		0.42	195.16	195.47	29.58		225.05
1971	G. E. & E. H. Cluche	CEM	87.98		0.19	88.17	26.33	8.67		35.00
1983	G. F. & D. E. Clough	CEM	5,842.23		12.74	5,854.97	1,327.80	543.60		1,871.40
1967	Gale H. Andrews	CEM	77.31		0.17	77.48	23.90	7.67		31.57
1975	Geo. & Cora LaBonta	CEM	194.74		0.42	195.16	72.41	20.25		92.66

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1963	George & Lottie Danhels	CEM	389.48		0.85	390.33	372.18	57.75		429.93
1972	George & Louise Simons	CEM	389.49		0.85	390.34	223.59	46.48		270.07
1966	George E. Dodge	CEM	292.12		0.64	292.76	105.50	30.15		135.65
1966	George Rowell	CEM	292.11		0.64	292.75	299.94	44.89		344.83
1952	George Simons	CEM	194.74		0.42	195.16	165.78	27.33		193.11
1953	Gertrude Whitaker	CEM	194.74		0.42	195.16	169.65	27.63		197.28
1898	Gile	CEM	584.22		1.27	585.49	350.72	70.88		421.60
1969	Gladys Johnson	CEM	87.56		0.19	87.75	26.23	8.63		34.86
1979	Grace Leonard	CEM	194.74		0.42	195.16	68.69	19.97		88.66
1966	Guy Boynton	CEM	223.96		0.49	224.45	84.93	23.42		108.35
1953	H B & S B Clough	CEM	584.22		1.27	585.49	472.48	80.11		552.59
1966	H. F. Scully, Jr.	CEM	82.63		0.18	82.81	25.11	8.17		33.28
1932	Hamblin Hevey	CEM	194.74		0.42	195.16	183.59	28.68		212.27
1962	Harold Felch	CEM	389.48		0.85	390.33	448.42	63.53		511.95
1939	Harry Chandler	CEM	194.74		0.42	195.16	197.54	29.74		227.28
1944	Harry Collins	CEM	97.37		0.21	97.58	73.66	12.97		86.63
1949	Harry Philbrick	CEM	97.37		0.21	97.58	94.85	14.57		109.42
1920	Harvey & Ellen Felch	CEM	97.37		0.21	97.58	67.55	12.50		80.05
1912	Harvey Huse	CEM	1,947.41		4.25	1,951.66	1,831.36	286.49		2,117.85
1934	Henry Foster	CEM	97.37		0.21	97.58	63.49	12.20		75.69
1965	Howard Leach	CEM	292.11		0.64	292.75	261.97	42.01		303.98
1973	Howard Matheson	CEM	84.40		0.18	84.58	25.52	8.33		33.85
1972	Howard Parsons	CEM	194.74		0.42	195.16	70.19	20.09		90.28
1894	Huntington-Laney	CEM	973.70		2.12	975.82	799.85	134.46		934.31
1944	Ida Thorndike	CEM	194.74		0.42	195.16	177.54	28.22		205.76
1968	Irving E. Bliss	CEM	292.12		0.64	292.76	116.34	30.97		147.31
1928	J Dow Clement	CEM	97.37		0.21	97.58	152.58	18.95		171.53
1939	J Maude Kenney	CEM	584.22		1.27	585.49	509.77	82.94		592.71
1973	J. & G. Faffney	CEM	166.85		0.36	167.21	49.87	16.43		66.30
1976	J. I. & E. F. Minahan	CEM	112.23		0.24	112.47	33.80	11.07		44.87
1971	James A. Otis	CEM	168.14		0.37	168.51	50.17	16.55		66.72
1910	James Baker	CEM	194.74		0.42	195.16	126.83	24.38		151.21
1900	James Simons	CEM	194.74		0.42	195.16	151.41	26.24		177.65
1982	Janet Campbell	CEM	194.74		0.42	195.16	56.87	19.08		75.95
1969	Jesse Boynton	CEM	92.64		0.20	92.84	27.39	9.10		36.49
1972	Joanne Tremblay	CEM	165.20		0.36	165.56	49.49	16.28		65.77
1971	Joe & Louis Turner	CEM	194.75		0.42	195.17	68.50	19.96		88.46
1939	John Clough	CEM	194.74		0.42	195.16	160.76	26.95		187.71
1950	John Dow	CEM	194.74		0.42	195.16	198.67	29.83		228.50
1935	John Woodbury	CEM	48.69		0.11	48.80	33.89	6.26		40.15
1936	Joshua Flanders	CEM	97.37		0.21	97.58	60.27	11.95		72.22
1915	Judge David Cross	CEM	778.96		1.70	780.66	620.06	106.07		726.13

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1946	Julia Hanson	CEM	194.74		0.42	195.16	151.22	26.23		177.45
1970	K. H. & A. T. Blake	CEM	86.37		0.19	86.56	25.96	8.52		34.48
1967	L. H. & J. W. Rice	CEM	140.64		0.31	140.95	38.29	13.57		51.86
1974	Lawrence Paige	CEM	85.82		0.19	86.01	25.83	8.46		34.29
1894	Lettice Barnard	CEM	194.74		0.42	195.16	171.51	27.77		199.28
1967	Lewis Rice	CEM	140.64		0.31	140.95	38.29	13.57		51.86
1964	Lillian Whittemore	CEM	77.90		0.17	78.07	51.79	9.83		61.62
1941	Lindley & Allen Sawyer	CEM	389.48		0.85	390.33	348.15	55.92		404.07
1965	Lorraine & Liz Fottler	CEM	292.12		0.64	292.76	98.76	29.64		128.40
1949	Mabel Flanders	CEM	389.48		0.85	390.33	276.08	50.46		326.54
1979	Marcia A Faust	CEM	194.74		0.42	195.16	63.97	19.61		83.58
1969	Mary E. Holt	CEM	77.91		0.17	78.08	21.62	7.55		29.17
1978	Mary F. Gilman	CEM	194.74		0.42	195.16	64.02	19.62		83.64
1909	Mary Simonds	CEM	194.74		0.42	195.16	237.97	32.81		270.78
1979	Maurice & Rose Rouillier	CEM	194.74		0.42	195.16	63.58	19.58		83.16
1973	Maurice Arnold	CEM	164.30		0.36	164.66	49.29	16.19		65.48
1928	Medora Currier	CEM	778.96		1.70	780.66	681.51	110.73		792.24
1950	Melita Eaton	CEM	1,947.41		4.25	1,951.66	2,053.94	303.37		2,357.31
1980	Mildred R. Moultrop	CEM	194.74		0.42	195.16	67.43	19.88		87.31
1899	Minot French	CEM	194.74		0.42	195.16	190.28	29.19		219.47
1974	Miriam Lyons	CEM	116.36		0.25	116.61	34.74	11.46		46.20
1963	Moses Peaslee	CEM	194.74		0.42	195.16	159.23	26.84		186.07
1975	Murray Mitchell	CEM	194.74		0.42	195.16	68.55	19.96		88.51
1949	Myron & Maude Woodbury	CEM	292.11		0.64	292.75	233.91	39.88		273.79
1945	Nat Peaslee & Jr. Gove	CEM	194.74		0.42	195.16	131.46	24.73		156.19
1936	Nathaniel Boynton	CEM	173.98		0.38	174.36	132.00	23.20		155.20
1940	Ned Rogers	CEM	194.74		0.42	195.16	130.72	24.68		155.40
1980	P Ernest & Alma Shmid	CEM	194.74		0.42	195.16	67.45	19.88		87.33
1922	Percy Eaton	CEM	389.48		0.85	390.33	327.72	54.38		382.10
1982	Priscilla Lapointe	CEM	194.74		0.42	195.16	59.27	19.26		78.53
1973	R. & A. Baynton	CEM	163.29		0.36	163.65	49.07	16.10		65.17
1973	R. & V. Lane	CEM	88.14		0.19	88.33	26.36	8.68		35.04
1978	R. G. or E. Hollis	CEM	115.66		0.25	115.91	34.58	11.39		45.97
1925	Rachel Thruston	CEM	97.37		0.21	97.58	61.88	12.07		73.95
1971	Ray Reade	CEM	117.90		0.26	118.16	35.09	11.60		46.69
1907	Richard & Oscar Cilley	CEM	194.74		0.42	195.16	156.97	26.67		183.64
1980	Richard Perkins	CEM	389.48		0.85	390.33	123.50	38.89		162.39
1981	Robert Black & Donna Day	CEM	194.74		0.42	195.16	63.65	19.59		83.24
1981	Robert C. Hunt	CEM	194.74		0.42	195.16	63.68	19.59		83.27
1955	Robert Peaslee	CEM	516.30		1.13	517.43	536.87	79.85		616.72
1963	Rowell	CEM	194.74		0.42	195.16	145.07	25.76		170.83
1975	Ruth & Jack Michael	CEM	194.74		0.42	195.16	70.37	20.10		90.47

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1972	Ruth S. Frye	CEM	292.11		0.64	292.75	102.84	29.94		132.78
1944	S Ellis Thoupson	CEM	194.74		0.42	195.16	186.35	28.89		215.24
1964	Sadie Quackenbush	CEM	77.90		0.17	78.07	49.69	9.67		59.36
1904	Sarah Branch	CEM	194.74		0.42	195.16	635.98	62.98		698.96
1937	Sarah Wood	CEM	194.74		0.42	195.16	120.63	23.91		144.54
1985	Schaffer	CEM		200.00		200.00		4.28		4.28
1975	Stedman B. Fottler	CEM	973.70		2.12	975.82	483.98	110.52		594.50
1950	Stella Jameson	CEM	97.37		0.21	97.58	89.27	14.15		103.42
1975	Stephen Cram	CEM	486.85		1.06	487.91	222.28	53.76		276.04
1932	Stephen Cram	CEM	97.37		0.21	97.58	109.43	15.68		125.11
1977	Stephen Gilman	CEM	111.49		0.24	111.73	33.64	11.00		44.64
1903	Susan Peaslee	CEM	182.30		0.40	182.70	134.32	24.00		158.32
1953	Sylvanus Gross	CEM	194.74		0.42	195.16	186.40	28.90		215.30
1945	Sylvanus Gross	CEM	194.74		0.42	195.16	195.92	29.62		225.54
1971	Thelma Goralon	CEM	570.84		1.25	572.09	168.01	56.02		224.03
1928	Thomas Breed	CEM	146.06		0.32	146.38	131.13	21.02		152.15
1943	Villa Eaton	CEM	1,947.41		4.25	1,951.66	2,002.67	299.48		2,302.15
1966	Vincent Wood	CEM	177.16		0.39	177.55	52.21	17.39		69.60
1914	W Scott Bailey	CEM	292.11		0.64	292.75	298.47	44.78		343.25
1975	W. G. & L. G. Eaton	CEM	113.51		0.25	113.76	34.09	11.19		45.28
1921	Wallace & Dow	CEM	973.70		2.12	975.82	1,085.26	156.10		1,241.36
1986	Weare Friends No. Cem	CEM		2,450.00	5.34	2,455.34	815.24	247.56		1,062.80
1985	Whitaker & Slack	CEM		300.00		300.00				
1964	William Gunn	CEM	292.11		0.64	292.75	299.32	44.84		344.16
1967	William R. Hadley	CEM	194.75		0.42	195.17	67.21	19.86		87.07
1925	William Vitty	CEM	194.74		0.42	195.16	223.12	31.68		254.80
1973	Wm. & Florence Wheldon	CEM	194.74		0.42	195.16	70.14	20.08		90.22
1982	Woodbury Philbrook	CEM	973.70		2.12	975.82	287.37	95.61		382.98
1969	Alice Worthley	CEM HS	389.49		0.85	390.34	88.53	29.53	88.53	29.53
1926	Barrett	CEM HS	973.70		2.12	975.82	390.04	73.82	390.04	73.82
1961	Daniel Gove III	CEM HS	389.48		0.85	390.33	156.01	29.53	156.01	29.53
1920	Eben B. Bartlett	CEM HS	194.74		0.42	195.16	78.01	14.76	78.01	14.76
1960	Edson Colburn	CEM HS	97.37		0.21	97.58	39.00	7.38	39.00	7.38
1929	Edson H. Colburn	CEM HS	97.37		0.21	97.58	39.00	7.38	39.00	7.38
1944	Frank L. Eastman	CEM HS	389.48		0.85	390.33	156.01	29.53	156.01	29.53
1934	Frank S Eastman	CEM HS	97.37		0.21	97.58	39.00	7.38	39.00	7.38
1942	Frank W. Mitchell	CEM HS	194.74		0.42	195.16	78.01	14.76	78.01	14.76
1935	Gould Family	CEM HS	973.70		2.12	975.82	390.04	73.82	390.04	73.82
1920	Hazen & Colby	CEM HS	194.74		0.42	195.16	78.01	14.76	78.01	14.76
1934	Irene V. Murch	CEM HS	97.37		0.21	97.58	39.00	7.38	39.00	7.38
1968	J H & C M Eastman	CEM HS	194.75		0.42	195.17	44.26	14.77	44.26	14.77
1938	J H & C H Eastman	CEM HS	194.74		0.42	195.16	78.01	14.76	78.01	14.76

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1935	Jesse Bosworth	CEM HS	194.74		0.42	195.16	78.01	14.76	78.01	14.76
1924	John L. Hadley	CEM HS	389.48		0.85	390.33	156.01	29.53	156.01	29.53
1922	Josephine H. Flanders	CEM HS	194.74		0.42	195.16	78.01	14.76	78.01	14.76
1941	Josiah C. Dearborn	CEM HS	1,947.41		4.25	1,951.66	777.06	147.65	777.06	147.65
1945	Mabel D. Eastman	CEM HS	194.74		0.42	195.16	78.01	14.76	78.01	14.76
1905	Moses W. Cram	CEM HS	194.74		0.42	195.16	78.01	14.76	78.01	14.76
1935	Oscar Martin	CEM HS	97.37		0.21	97.58	39.00	7.38	39.00	7.38
1929	Rebecca J. Hadley	CEM HS	389.48		0.85	390.33	156.01	29.53	156.01	29.53
932	Roselia A. Collins	CEM HS	194.74		0.42	195.16	78.01	14.76	78.01	14.76
1940	Sarah E. Tucker	CEM HS	194.74		0.42	195.16	78.01	14.76	78.01	14.76
1912	William H. Dearborn	CEM HS	486.85		1.06	487.91	194.25	36.91	194.25	36.91
1975	Gladys Waterman	CEM X	32,037.14		69.88	32,107.02	10,885.94	3,247.44	90.00	14,043.38
	Ministerial Fund	CEM X	6,567.19		14.32	6,581.51	2,615.32	497.90	2,615.32	497.90
1928	Weare Charitable Fund	CHAR	6,303.76		13.75	6,317.51	5,195.30	742.93	1,700.00	4,238.23
1921	Sarah Wallace	CHURCH	1,947.41		4.25	1,951.66	777.06	147.65	777.06	147.65
1929	Paige	LIB	19,474.09		42.48	19,516.57	7,769.70	1,476.45	7,769.70	1,476.45
1953	Sarah Hazard Peaslee	LIB	5,842.23		12.74	5,854.97	2,326.80	442.94	2,326.80	442.94
1926	Wadleigh	LIB	973.70		2.12	975.82	390.04	73.82	390.04	73.82
1984	Monthly Meeting Friends	MEETGS	1,947.41		4.25	1,951.66	610.66	147.65	610.66	147.65
1828	Literary Fund	SCHOOL	5,883.57		12.83	5,896.40	2,339.88	446.07	2,339.88	446.07
1828	School Fund	SCHOOL	1,708.25		3.73	1,711.98	681.98	129.51	681.98	129.51
1984	Perrigo Scholarship	SCHSHIP	5,842.23		12.74	5,854.97	1,651.91	515.11	700.00	1,467.02
1983	Emma Sawyer Trust Fund	TRUST	80,472.03	149,995.00	503.07	230,970.10	26,604.01	17,484.84	26,450.00	17,638.85
			235,880.40	164,360.81	870.62	401,111.83	107,196.91	34,615.59	49,934.76	91,877.74

The income earned is net of BankEast Trust Company's fee of $3,155.26 and out-of-pocket expense of $293.75 for the preparation of the annual report for the year end 12/31/84. The charge for the preparation of the annual report for the year end 12/31/85 will be netted against income earned during 1986.

WEARE POLICE REPORT 1985

During 1985, the Chiefs of Police Association for the State of New Hampshire completed a study of the needs of the Town of Weare in regards to police protection and recommended that the Town hire a full-time police chief. A local study committee was appointed by the Board of Selectmen to finish the study where the Chiefs Association left off, and to make recommendations as to the feasibility of hiring a full-time Chief of Police or any other recommendations pertaining to police protection for the Town. I am not aware of any recommendations from this committee at this time.

During the year, approximately 3,200 calls were received by the police dispatcher. A number of these were for information and were handled directly by the dispatcher on duty. Some other calls were the type that could be delayed until a local officer was available. Only 41, or approximately 1.3% of the calls, were received at a time when no local officer was available; therefore, State Police assistance was requested. Other calls for assistance were made to State Police without going through our local dispatch.

Three officers are no longer active with the department and we have gained only one new experienced man. To provide more efficient and better service we still need two or three part-time officers who would be available to work evenings and weekends.

Training during 1985 consisted of all but one of our officers completing a course in the latest method of detecting DWI offenders. One officer completed a firearms refresher course sponsored by the State of New Hampshire Police Standards and Training Council. All members of the department are currently certified by the State of New Hampshire as part-time officers.

An article has been included in the budget this year for a maximum of $3,000.00 for a record keeping computer system. An improved record system was recommended in the Chiefs Study. Also this computer can help establish trends in crime, accidents and help identify trouble spots in crime prevention.

An article for a radar unit has also been included in the budget request for 1986 as we have found by using the one purchased by the men of the department we have been able to decrease the number of accidents, and in particular the fatal accidents. The Highway Safety Commission has money available on a matching basis for radar units.

A replacement cruiser is needed this year, as the present unit has over 75,000 miles on it and is four years old. This unit should be kept for emergencies for limited use when the new unit is out of service and could be used at serious accidents or fires to help protect the scene.

More programs at the school are planned for 1986 with a program on drugs already underway. Another session of finger-printing is available for school children similar to the one we previously held upon request.

The Department would appreciate any comments you may have to help improve the services provided and at the same time striving to maintain a budget we can all live with as taxpayers.

Respectfully submitted,

D. E. Thomson, Chief

* * * * *

REPORT OF THE PLANNING BOARD

1985 has represented the most active year experienced to date by the Weare Planning Board. In March, four new members were appointed to the Board.

During the past nine months, the Board has received 59 plans with requests for lot approvals and one request for 11 condominium units. Of these requests, 76 lots have been approved and two have been denied. 48 lots, as well as the 11-unit condo plan have yet to be acted upon. The Planning Board has scheduled 61 appointments for January through May 1986.

The Board was actively involved in redrafting the present Master Plan. Several sections of the plan have now been completed, including the Goals and Objectives and the various land use maps. The Board hopes to have the entire plan finished by mid-1986.

A fee system has been implemented to allow for the hiring of a clerk to deal with the substantial increase in paperwork. The Planning Board Office is now staffed on Monday, Tuesday and Thursday for scheduling appointments, filing plans and paying fees.

The Conservation Commission, Fire Department and Road Agent are providing substantial information and assistance in the examination of plans submitted for subdivision approval and the Board wishes to express its thanks for the work done by these individuals.

The Board sees no decrease in subdivision requests in the foreseeable future and will continue to do its utmost to serve the planning interests of the Town of Weare.

Murray Wigsten, Chairman
James Nevins, Vice-Chairman
Terry Knowles, Secretary
William Herman, Ex-Officio
Edythe Hunt
William Lefebvre, Alternate
William Rhodes, Alternate
Dale Roberts, Alternate
Weare Planning Board

WEARE PUBLIC LIBRARY REPORT

Circulation for 1985	17,653
Gift Books added to collection	108
Books & non-print items purchased	410
Total additions to collection	518
Withdrawn from collection	203

The increase in population in the Town has caused a sharp increase in circulation as well as usage of other Library services. 17,653 books were checked out of the library with a jump over the previous year's total of 16,124, showing an increase of 1,529 in 1985.

Story hour and reading club participation continues to increase as well as patrons requesting books and information which must be searched out and sometimes provided through inter-library loans.

A survey of residents indicated a need to expand our hours to accommodate those going through Town during the supper hour and the need to make the hours open each day similar in order to avoid confusion.

Some surveyed saw the crowded conditions as a hindrance to providing adequately for all the Town's library needs.

Trust funds (money left by benefactors directly to the Library) were greater than usual and being assured that this was a one time situation, the Trustees decided to use a large portion of the money to have plans drawn up for an addition to the present building.

After investigating several architectural firms, Daniel V. Scully of Peterborough was chosen to formulate the preliminary plans.

Trust funds were also used to update equipment with the purchase of an electronic typewriter, two bookcases on wheels, a storage cabinet and stand for the photocopy machine, a rug and small table and chairs for the children's area, as well as more books than planned for in the regular budget.

Money from book sales and fines were used to purchase a copy machine which is available for use when the Library is open.

Volunteers and book contributors continue to be of great benefit to the Library for which we extend our deep appreciation.

Respectfully submitted,

Bessie Myhr
Librarian

WEARE PUBLIC LIBRARY
REPORT FOR 1985

	General	Savings	Trust Accounts Checking	Trust Accounts Savings	Totals
Account Balances 1-1-85	$ 4,943.21	$1,053.89	-0-	-0-	$ 5,997.10
Receipts:					
Town Appropriation	12,873.21				12,873.21
Trust Funds	3,100.00		6,000.00	1,486.54	10,586.54
Interest	294.51	137.90		149.47	581.88
Refund	1.86				1.86
Fines and Book Sales		236.45			236.45
Total Available	$21,212.79	$1,428.24	$6,000.00	$1,636.01	$30,277.04
Expenses:					
Operating:					
Wages	13,057.14				13,057.14
Other	7,768.95	463.18	365.24	-0-	8,597.37
Equipment	303.78	900.00	1,861.68	193.00	3,258.46
Capital Improvements			3,384.15	600.00	3,984.15
Total Expenses	$21,129.87	$1,363.18	$5,611.07	$ 793.00	28,897.12
Account Balances 12-31-85	$82.92	$65.06	$388.93	$843.01	$1,379.92

The Auditors have adjusted the above reports of the Weare Public Library to reflect the actual cash balances as of December 31, 1985.

Robert G. Hatfield
Marilyn B. Perkins
Daniel R. Corsetti, Jr.
AUDITORS TOWN OF WEARE

1985 ANNUAL REPORT OF THE WEARE RESCUE SQUAD

The Rescue Squad answered a total of 153 calls from November 1, 1984 to October 31, 1985. Of these calls, 89 were for medical emergencies, 24 auto accidents, and 40 for other calls such as non-transport, mutual aid and canceled calls. This is a small decrease from the previous year.

There were 15 members of the Rescue Squad as of January 1, 1985. Two have chosen not to renew their licenses. This, combined with most members working full-time in or out of Town, leaves the Squad limited during the day. We are currently looking for people who are willing to take at least 40 hours training, or who already have the training, to join the Squad. A 40-hour Advanced First Aid Course will be scheduled when sufficient interest is shown. Please contact Chief Chester Rhodenizer or myself, Jon Osborne, for further information.

The Weare Emergency Medical Services Association welcomes any Townspeople who wish to join this association and help continue the fine service that the Squad has given the Town for so many years. Anyone interested in joining should contact Director, Jon Osborne at 529-1547 or Leon Methot at 529-2609.

The Director and Members of the Rescue Squad wish to thank all the Townspeople for their support of the Squad, especially employers who allow Rescue Squad members to leave work and respond to the rescue calls. Their help is greatly appreciated.

Membership is as follows:

Director (Captain) Jon Osborne
Secretary/Treasurer Leon Methot
Stanley Barnes
James Brown
Larry Damour
Cindy Foley
Karin Hollis
Mark Hollis
Vicki L'Heureux
Fran Maxfield
Cindy Merrill
Donna Osborne
William Straw

Respectfully submitted,

Jon Osborne
Director
Weare Rescue Squad

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

A wide variety of services, resources and technical assistance is made available to your town through the dues-paying membership in the Southern New Hampshire Planning Commission. A professional planning staff, assisted by consultants in certain disciplines for which the Commission does not employ a full-time staff, works under the overall direction of your representatives in developing and carrying out planning programs that are deemed important for your community as well as for the region.

Staff services provided under the Commission's local assistance program are mostly decided by the communities themselves. However, certain general studies, notifications or acquisition of resources which are deemed useful to all member-municipalities are also made under this program with a directive of the Commission.

Local Assistance services provided to the Town of Weare during the past year were as follows:

1. Updated the town's base map showing all roads and highways as of 1985;

2. Provided assistance to the Town's Coordinator relative to the development and interpretation of the floodplain regulations;

3. Arranged for and participated in a meeting between the Planning Board, the Building Committee and the Building Commissioner, City of Manchester, to discuss the pros and cons of adopting the BOCA code;

4. Purchased a set of 1981 aerial photos for the Town of Weare, in the scale of 1" = 400', from the U.S. Department of Agriculture; and

5. Co-sponsored the Municipal Law Lecture Series to which Weare oficials were invited.

Weare's Representataives to the Commission are:

William Herman, Selectman
Terry Knowles

TRUSTEES OF THE CEMETERIES REPORT

1985 was a busy year for the Cemetery Trustees. In addition to general cemetery maintenance, two major cemetery restoration projects have been undertaken and are near completion.

The Abigail Corliss Cemetery, the oldest known burial site in Weare, has been restored including the reproduction of the inscription found on the Abigail Corliss grave marker onto a large boulder marking the entrance to the site. Special thanks go to the Weare Junior Historical Society for providing the funding for this project, and to Gordon Russell, Jr. and George Hollis for their aid in bringing the project to completion.

At the March 1985 Town Meeting, monies were voted from Federal Revenue Sharing for the repair of town cemeteries. The repair and restoration of the Sugar Hill Cemeteries located off Route 77 was commenced in the summer of 1985. The project included the repair and cleaning of broken stones, clearing of trees and brush, loaming and seeding of sunken graves, and the replacement of fences and gates. All restoration work was done according to the N. H. Old Graveyard Association's Restoration Handbook to reduce the chances of further damage to delicate gravestones and markers. Special thanks to Fred Drewry for creating the sign which identifies the cemetery including the Town History reference. We hope to have the entire project concluded in the spring of 1986.

With 60% of the Federal Revenue Sharing money remaining in the account, we are in the process of targeting sites for repair in 1986.

We look forward to a busy and successful year. To quote the Graveyard Restoration Handbook: "Graveyards comprise an important cultural resource. Each gravestone is an historical artifact to be respected and preserved."

Respectfully submitted,

Robert F. Martin, Chairman
Terry M. Knowles, Secretary
Robert Richards

FIRE DEPARTMENT MANAGEMENT STUDY

NOVEMBER 15, 1985

INTRODUCTION

During the summer of 1985, a Fire Department Management Study was conducted for the Town of Weare by a management team made up of Thomas Dawson, State Fire Marshal, Barry Bush, Chief of Fire Service Training and William Toland, Exeter Fire Chief. This study consisted of a complete review of the Weare Fire Department, a formal meeting with the Fire Wards and a formal meeting with the Town Selectmen. On one occasion, members of the Weare Fire Department visited the Exeter Fire Department to exchange ideas.

The management team found an excellent volunteer fire department and very positive support for fire protection by the Fire Wards and the Town Selectmen. The Weare Fire Department is well managed and fairly well equipped.

The Town of Weare is growing at a rate which required careful planning and control. Especially the control of structures being built to assure that they are safe and sound and meet all existing fire and applicable building codes.

It is the hope of the management team that the very process of this study brought to light some of the areas that need strengthening or modifying. Hopefully, all the ideas presented in the list of recommendations have already been discussed and are well understood. The list of recommendations made to the Town of Weare, N. H. is as follows:

RECOMMENDATION

1. Detailed responsibilities and authority for the following groups need to be developed, agreed to and understood by all:

   a. Selectmen
   b. Fire Wards
   c. Fire Chief (Fire Department)

   This should be accomplished with the aid of an outside facilitator. Also, each group needs to develop goals and objectives for the overall mission of fire protection in the Town of Weare.

2. Full-time people are needed in the Fire Department (town) to perform the following vital functions:

   a. Plans Review/Fire Code Enforcement
   b. Building Code Inspectors
   c. Fire Prevention/Fire Inspections
   d. Apparatus Maintenance
   e. Quick Emergency Response for Emergency Medical and Fire Calls

3. Although the Fire Department appears to be reasonably well managed, the Rules, Regulations, and Standard Operating Procedures (SOP's) need to be refined, analyzed and reduced to writing with the appropriate distribution to all Fire Department members and policy making groups.

4. Records of Fire Department activities such as fires, fire prevention matters, investigations, inspections, maintenance and general administrative functions need to be implemented as quickly as practical. (Note: This item can be achieved by hiring appropriate full-time fire personnel - see recommendation #2 - and/or by providing additional part-time funds for clerical and key designated fire department officers.) In other words, clerical support staff is necessary now as well as providing adequate funding for present part-time fire officers. The hiring of full-time staff and providing part-time clerical support will solve these problems.

5. When the time is appropriate, the Fire Department needs to become part of a comprehensive mutual aid system with centralized communications,that has been recognized by the Insurance Services Office (ISO) for fire insurance premium reduction. (For example: Capital Area Fire Mutual Aid).

6. Incoming firefighters should be required to have a physical examination, including a chest x-ray and an electrocardiogram. Also, the department should establish a mandatory retirement age of 65. Department members must be encouraged to stay in excellent physical condition to be able to withstand the rigors of fire fighting. In fact, it is not unreasonable to require, at town expense, firefighters who are over 40 to take an annual physical examination.

7. Efforts should continue to provide training and certification to Fire Department and Rescue Squad members. Where necessary the town should provide additional funds for meeting fire department/rescue squad training goals.

8. Research and implement a long-range fire and rescue vehicle and equipment replacement schedule. Create a capital reserve fund to achieve this recommendation. As there are several vehicles in the 1950's vintage, these will need replacement very shortly. A five-year replacement plan needs to be devised so the Town will know the capital equipment replacement for the Fire Department in five year time blocks.

9. It appears that the Town of Weare has too many fire stations operating. It is recommended that thought be given to closing a station, such as Lakeview, or entering into an agreement with neighboring towns to operate existing outlying stations. (Note: If a cooperative agreement cannot be reached with a neighboring town(s) on fire station operation, then the existing Lakeview Station should be maintained so as to keep at least a minimal level of protection in a growing area of town.

10. The present headqaurters, Central Fire Station, abuts school district property with little or no room for expansion and parking, and also lacks a water supply to adequately resupply fire apparatus. Recognizing these limitations, consideration should be given to relocating this station to alleviate these problems in the future.

11. At the appropriate time, the Town of Weare should request that the Town and Fire Department be graded by the Insurance Service Office.

12. As the Town lacks a public municipal water system and due to the growth of the Town now and where appropriate existing subdivisions should be required to install static water supplies for fire department use. These can be cistern type or of the farm pond style. The Town of New Boston fire department has such a requirement that can be adapted for Weare.

13. The Town needs to maintain present budget requests for upgrading, replacement and maintenance of general fire/rescue equipment, such as protective clothing, portable radios, safety equipment, hand tools, etc., in order to maintain finer department effectiveness.

It has been our pleasure conducting this management survey in the Town of Weare. Should you have any questions, please feel free to contact any of us individually or collectively. Thank you.

* * * * *

WEARE SOLID WASTE RESOURCE RECOVERY REPORT

Recycling of aluminum cans, glass and rags has a very checkered history we have found. The outlay of tax dollars for buildings, storage bins, balers and processing personnel usually results in occasionaly breaking even.

As we felt our first goal was to save tax dollars, we concerned ourselves with lowering the garbage tonnage to be transported and to be charged for by the ton at the incinerator by removing the heaviest materials first. Glass can be recycled, but it is comparitively expensive to process and has a low resale value. Therefore, we recommend that glass be recycled only to the extent that it is collected and stockpiled for later use as fill or as a road building base material. We believe this will reduce our tonnage to Concord by up to 25%. If, at a later date a steady reliable market develops, we can expand our areas of recycling to realize further savings.

Later in the year, the Selectmen requested we study and make recommendations on the most cost effective method to transport our solid waste to the co-operative incinerator. At the same time, we were invited to join in talks with Henniker and Hillsboro to discuss a mini-transportation co-operative between us and possibly other towns. To date, the town representative committees agree there would be a definite savings if we all used one common means of transport to the Concord Incinerator. To do this, we would each own our own compatible containers. What size, kind, etc., has yet to be determined. It should also be noted we are still studying other alternatives such as door to door collection to present to the Selectmen.

Respectfully submitted,

Harold O. Hall
Margaret Riggs
Jack Dearborn

A FEASIBILITY STUDY OF THE POLICE DEPARTMENT
TOWN OF WEARE

PREPARED BY
THE PROFESSIONAL STANDARDS COMMITTEE
NEW HAMPSHIRE ASSOCIATION OF CHIEFS OF POLICE INCORPORATED

OCTOBER 1985

FORWARD

At the request of the Board of Selectmen for the Town of Weare, the Professional Standards Committee of the New Hampshire Association of Chiefs of Police, Inc., conducted a survey of the Weare Police Department, exploring the feasibility of instituting a full-time police department.

During the study, the Committee contacted and interviewed the Selectmen, Admininstrative Assistant, and Chief of Police of the Town of Weare.

INTRODUCTION

Weare is a town that is large in land area, being about 64 square miles in size. The town is situated in the south-central part of New Hampshire and is in Hillsborough County. Two state highways carry the bulk of the traffic; route 77, which is the major connector to Concord, and route 114, connecting to Goffstown and Manchester. The population, based on the 1980 census, is given as 3,622. Of extreme interest and importance to the study is the fact that the 1970 census showed a population of 1,851, representing a 96% increase over a ten year period. Prior to 1970 the population was relatively stable, as is indicated below:

1950	1,345
1960	1,467
1970	1,851
1980	3,622

Town officials agreed that there is a significant increase in the population in the summer, due to two lakes which attract seasonal occupation. The estimate provided indicated a summer population of 10,000, but it was not possible to substantiate this number. However, there is a marked increase during the summer months. The Police Department is responsible for patrolling approximately 120 miles of road.

Town officials were not able to provide a breakdown between permanent homes and seasonal properties. There are three mobile home parks with a total of about 80 units. The town is unique, in that for its size it had no shopping or business district, other than the central location of the town offices and the school. Three general stores, located in different parts of the town, service basic foot supplies. There is one restaurant and a sub shop, no motels, no apartment complexes, and no industry. The town was characterized as a bedroom community for Concord and Manchester.

There is one school, which provides the educational needs for about 650 students, grades 1 through 12. It was also learned that the town is contemplating entering into an agreement with the neighboring town of Henniker to establish a regional high school, which most likely would be located in Weare. There is a privately run kindergarten/nursery school.

The Fire Department is a volunteer force with a rescue service. The Granite State Telephone Company is the largest business in the community, employing about twenty people.

The offices of the Selectmen appear to be progressing with the population changes and has modern equipment with an adequate staff to care for the normal day-to-day business.

In a tour of the Town, we found a community of attractive, well-maintained homes. There is a rural appearance to the town, basically wooded and scenic.

The tax base is dependent upon homeowner's property tax, bolstered to some extent by seasonal property owners. The present tax rate was quoted as $23 per thousand on a 92% valuation.

Government is by a Board of Selectmen who have an Administrative Assistant. The Chief of Police is appointed by the Selectmen.

THE POLICE DEPARTMENT

The Police Department headquarters is located in the basement of the Town Hall, a typical situation for most towns. The facility is presently undergoing some restoration and redesign, apparently with the labor being done by members of the department. The office area, which is also the public reception area, was a well-lighted, attractive area. It contained file cabinets, desk, table and some office equipment. Its major drawback was the lack of outside windows. Still undergoing major work was a back area where a cell will be located and a booking/work area. As it presently exists, there is no area in the station itself that provides for privacy to persons coming in to file complaints or transact other business. This could be rectified by sectioning off a portion of the main room as a separate office for the Chief.

The department consists of, at the time of this study, a Chief of Police, Sergeant, three patrolmen, and three auxiliary officers. Of these, the sergeant is a qualified firearms instructor and one of the patrolmen is a certified PF-24 instructor. Court presecution and most clerical duties fall to the Chief of Police.

The 1985 budget request, which we understand was approved at the annual town meeting, was for $33,380.00. This budget included a $3,000.00 increase in the wage line (line 100) for increased coverage, to operate a car each weeknight and for most of each weekend.

RECOMMENDATION

The Committee unanimously recommends that the Town of Weare create a full-time position of Chief of Police.

COMMENTS ON RECOMMENDATIONS

The Committee utilized the available data on the activities of the Weare Police Department which was contained in the Town Reports for the years 1978 through 1983, and additional information provided by Chief Thomson. One of the major difficulties in assessing the activity levels of the department was a lack of uniformity in the statistical reporting.

The department man-hours were broken out for 1981 through 1985 as follows:

1981	2,234 hours	49.26/week
1982	2,833 hours	54.48/week
1983	3,103 hours	59.67/week
1984	2,788 hours	53.61/week
1985	*2,415 hours	77.90/week

*Represents 31 weeks of 1985.

It is essential that the public have access to the police at all times, 24 hours a day, 365 days a week. It is equally essential that police respond to emergencies at all times. The Town of Weare has accomplished this through a fairly standard procedure for towns that do not have full-time, round-the-clock coverage. They have utilized reactive coverage by their own part-time staff, with assistance from the New Hampshire State Police.

It is apparent to this Committee that the Weare Police Department was providing man-hours of service equivalent to having an officer working a minimum of forty hours a week. However, proactive coverage appeared to be unstructured. As best we could understand it, a part-time officer is placed "on-call" for a one week period. If he lives in town, he keeps the police cruiser at his home and when he is home (usually after 6:00 P.M. on weekdays) responds to calls. If no local officer is available, the call is routed to the State Police. This response depends on availability of their units and how close they might be to the town at the time of the call. The officer who is on call will generally patrol several hours on weekends, usually in the evening, but not scheduled. Each officer is allowed to set his own time on proactive patrol.

The best information provided on activity was for the years from 1982 to present as the Chief of Police did a records search as requested by this Committee for that period of time. Chief Thomson was also able to provide information from the State Police. The following is a comparative breakdown of traffic accidents investigated by those agencies in the Town of Weare:

	WEARE	STATE	TOTAL
1982	48	25	73
1983	48	21	69
1984	28	39	67
1985		20	

Criminal activity was as follows:

	WEARE	STATE	TOTAL
1982	226	62	288
1983	109	76	185
1984	111	76	187
1985		26	

Figures for 1985 represent the first seven months.

The trend observed from the above data reflected a decrease in activities as man-hours of patrol increased. Assuming that activities are an unwanted quantity, it makes sense to achieve as much of an increase in patrol time as budgetary restraints will allow. We see a full-time position as a way to achieve this end.

There are several advantages to having a full-time officer:

1. Structured schedule of time for police coverage.

2. Closer coordination of the police function with the elected officials of the town.

3. Greater visibility to townspeople.

4. Better response time during daylight hours.

5. More control of scheduling for part-time officers.

The major disadvantage is the increased cost. However, given the number of man-hours presently worked, the increase in cost should not actually be high.

Other types of activity, such as responding to alarms, dog complaints and missing/runaway persons add to the burden already being experienced. In addition, from October 1983 to December 1984, there were 297 traffic summonses issued. From January 1985 to September 1985, there were 385 summons.

In summary, the activity and manhours of work indicate a need for the Town of Weare to hire a full-time Chief of Police, more particularly with the concept of a regional high school in the immediate future.

METHOD OF SELECTION

The Selectmen should establish a minimum criteria for applicants. As an absolute minimum, candidates must be high school graduates, should have not less than five years experience (full-time) in policing, with some of that at a supervisory level. Should require person selected to relocate within a reasonable period of time.

The New Hampshire Municipal Association, or some similar type of agency, should be requested to provide testing for the position. An oral board, preferably of five New Hampshire Chiefs, should be used to evaluate those candidates meeting the minimum criteria and passing the written examinations, with the panel recommending three finalists for consideratio by the Selectmen. The Selectmen should make the final decision.

It is recommended that a minimum starting salary of $20,000 should be offered. The feeling of the Committee was that any lesser amount would discourage qualified candidates from applying. The starting salary could be adjusted commensurate with experience. Benefits presently offered to other full-time employees should be the same. A minimum six month probationary period should be established, with a monthly evaluation by the Town Administrative Assistant, with a report to the Selectmen. A work agreement should be part of the hiring process so both the Town and the Chief understand what is expected.

Finally, a Chief must have latitude to make decisions as to approprite scheduling, training, etc., and should be allowed and encouraged to make such decisions. It is important that the Town continue to have a part-time force under the direction of the full-time Chief.

OTHER SUGGESTIONS

In conducting this study, the Committee noted some areas that need immediate attention, and some that should be considered in the long range planning of the Town.

There is an immediate need to update the records system. Basic records must be indexed in such a manner as to allow retrieval of the records without a long manual search. In this same vein, statistics should be uniform in order to facilitate planning.

A part-time clerical position should be assigned to the police department, providing fifteen to twenty hours a week to maintain records, answer requests from insurance companies for copies of investigation reports and provide information to attorneys when required for court cases.

As a long range consideration, the dispatch system should be evaluated. The present system seems to work well because of the cooperativeness of the person presently performing the duties. The Town should look into the possibility of contracting their dispatch services with a neighboring community or a county system.

CONCLUSION

The Committee would like to express their appreciation for the cooperativeness of Chief Thomson. Where there were some short-comings as listed above, overall we felt that Chief Thomson was doing a fine job in providing services under difficult circumstances. To his credit, he has made attempts to provide written direction to his officers through policies and regulations. He has brought the department into compliance with recent mandates of the Police Standards and Training Council and, through the utilization of members of his department, has established a training program to keep his officers abreast of current developments in policing. His officers are to be commended for their work in providing a facility which, through their labor, is an asset to the Town and provides a comfortable, attrative workplace.

We would also like to thank Mr. Ken Ward for his assistance and the time spent with the Committee. We enjoyed the task of assessing the needs of the Town of Weare and sincerely hope that our input will assist the Town in reaching this most important decision in its development.

In the final analysis, the success of such a decision will depend upon complete cooperation between the Selectmen, the new Chief of Police, and the officers of the department themselves. It will also depend upon the success rate experienced by the new Chief in attempting to build up the confidence of the townspeople so that they will continue to back the department.

With a wise selection of a Chief, the backing of the Selectmen, and the implementation of the recommendations contained in this survey, the Town should be successful in upgrading its Police Department to a full-time position. We wish the Town of Weare every success in this endeavour.

* * * * *

AUDITORS REPORT ON SEMI-ANNUAL TAX COLLECTION

In compliance with 1985 Weare Town Meeting directive concerning the possible adoption of semi-annual tax collection, the Town Auditors recommend the adoption of semi-annual tax collection. In arriving at this recommendation, we reviewed the 1985 committee report and other related materials. We also discussed this subject with Municipal Services Division of the N. H. Department of Revenue Administration and officials from two towns which have adopted the semi-annual collection of taxes.

The Municipal Services Division reported that as of 1984, 96 municipalities had adopted the policy of semi-annual tax collection. Every town has reported favorable results from the adoption of this policy.

In regards to changing the fiscal year of the Town, the Auditors can see no need or justification for this change, other than "paperwork". It would also mean that the Town would have to raise taxes for an 18-month period rather than 12 months. As of 1984, only 16 municipalities had adopted a fiscal year change (12 of which are cities). The Auditors, therefore, do not recommend changing the Town's fiscal year.

Thank you for this opportunity to serve our community.

Sincerely,

R. G. Hatfield
Marilyn B. Perkins
Daniel Corsetti
Auditors, Town of Weare

REPORT OF WEARE POLICE STUDY COMMITTEE

The Police Study Committee was appointed in August 1985, but work was not actually begun until the fall. A feasibility study, prepared by the New Hampshire Association of Chiefs of Police, was not received until November, and this was needed as a major starting point from which the Committee could proceed. After reviewing the feasibility study, the Committee proceeded to meet with various persons in order to gather information which could lead them to what they hoped would be an honest conclusion. Among those the Committee met with were: representatives from the State Police; Warner, N. H. Chief of Police (part-time); Bradford, N. H. Chief of Police (full-time); Bradford Board of Selectmen; and Chief Donald Thomson and Officer Rich Tillotson of the Weare Police Department. A public forum was also held to allow citizens of the Town of Weare to voice their opinions, either pro or con, in regards to their Police Department, which, although poorly attended, proved informative to the Committee.

Several things became apparent in the course of this study, and led the Committee to their final conclusions. First and foremost was the general feeling that the people of Weare wanted a dependable, responsive and efficient police force. Secondly, the Town has steadily reached the point where its population is virtually exploding in every area. No longer is Weare the quiet little country community whose population seemed to stay in a relatively fixed position. With the increase in residents came a proportionate increase in calls to the police. With the urban sprawl towards our borders came some of the criminal activities usually associated with cities rather than country towns. Increases in vehicular traffic brought with it more speeders, more DWI's, more accidents, and more fatalities. A corresponding rise in drug trafficking, break-ins, assaults, and other crimes, many of them committed during daytime hours, left the Town feeling unprotected in many ways. The State Police received more calls from the Town of Weare than any other town on Troop B's jurisdiction. Out of 18 towns, Weare accounts for 25% of the State Police statistics.

Full daytime coverage would offer better protection with much faster response time. There would be better continuity and communication between officers on the force since there would be no lag period between shifts. The daytime officer(s) could fill in the night duty officer on anything that had happened during the day, and make him aware of what to be on the look-out for during his duty time.

Better administration could be expected since a full-time officer would be performing his duties as his full-time occupation, not as a spare-time job. This should also lead to better rapport and understanding with the other officers, leading in turn to a more efficient force. It should also allow for better interaction with surrounding towns' police departments, and better record keeping and court preparation.

Twenty-four hour coverage would be possible with a full-time officer which should provide better police response, better protection, and better results.

Higher visibility of the police at all hours should have a positive effect on reducing crime.

With the Town of Weare growing as it is, and with the enormous increase in population during the summer months, it has become virtually impossible for ANY part-time department to provide the type of police protection the citizens have a right to expect. And the growth will only continue to grow. And with each growth step there comes the increase in crime that we all wish would stay away. But it won't. We must face the fact that Weare is no longer the quiet farming community way out in the country. As much as we hate to admit it, it is quickly becoming a suburban area. We should take steps now to insure it stays, at least, a safe community.

With these things in mind, it is the recommendation of the Weare Police Study Committee that the Weare Police Department become a full-time force with at least one full-time officer. We also recommend the following in regards to this recommendation:

A. The full-time officer should be the Chief of Police, and he be newly appointed from outside the present department personnel.

B. That the new Chief should be an experienced police officer, preferably from out of state and already pensioned from his last department.

C. That he should be accountable to the Selectmen since they are elected by the people.

D. That he be hired on a one year trial basis before final appointment.

E. That someone from the Weare Police Study Committee should be part of a selection committee to interview and select applicants.

The Committee realizes that this is a major step for the Town, and the conclusions were made after weighing many factors. Weare needs a good police department. They deserve it. But they cannot have it by ignoring what is happening in our Town, and what could happen if we continue to ignore it. Like it or not, Weare is growing up, and our Police Department must grow up with it.

We did not take our duty lightly. We do not make our recommendation lightly. We hope the Town will not either.

Respectfully submitted,

Stetson Hunt, Chairman
Cindie Chapman
Forrest Esenwine
Sandra Heino
Leon Paulding

Weare Police Study Committee

FINANCE COMMITTEE REPORT ON SEMI-ANNUAL TAX COLLECTION

Marc Hess was appointed as a Finance Committee representative to the Committee to investigate semi-annual tax collection. He attended the December 11, 1984 meeting and submitted a report to the Finance Committee on January 16, 1985.

On February 13, 1985, Marc Hess submitted the report of the Semi-Annual Tax Committee and recommended acceptance of the proposal as presented. He noted that he could not assure the validitity of the figures as given.

Some discussion of the semi-annual tax collection plan ocurred at the September 5, 1985 meeting and it was noted that a written proposal be sumbitted by the Finance Committee to the Selectmen in January 1986.

On October 23, 1985 a discussion of the recommendations of the Semi-Annual Tax Collection Committee was held. Many questions were left unanswered as to the cost of the procedure relative to the savings. A request was made to have Marc Hess and/or Bev Herman present at the October 30, 1985 meeting to clarify some points.

On October 30, 1985, Marc Hess gave an overview of the proposal for semi-annual tax collection. He stated that it was the Selectmen's prerogative to declare semi-annual tax collection. Questions were raised by various members of the Committee in reference to the cost of mailings, administration and the total effect on the tax rate.

Also asked were: Would it be necessary and appropriate to adjust all tax expenditures (i.e., school and town) for an 18 month period or only the town? Should that large 18 month budget voted in March of 1986 be swallowed in one tax year or spread over a period of years in a bond issue?

It was felt by the members of the Committee that they would like to have D. Thomson speak on the above mentioned questions on November 13th.

"Auditor Hatfield joined the Committee (on November 13, 1985) for a question and answer session on semi-annual tax collection. A variety of topics was covered and clarification of salient points was accomplished. Mr. Hatfield pointed out that establishing semi-annual tax collection and changing the fiscal year required the collection of 18 months total taxes in advance, not merely the town portion. Semi-annual tax collection without change of fiscal year still mitigates much of the town's borrowing costs. Mr. Hatfield stated that the only advantage to changing the fiscal year is the record keeping process. The auditor's experience has been that every town that has gone to semi-annual tax collection has benefited."

The Finance Committee voted on November 13, 1985 to approve semi-annual tax collection in the Town of Weare without changing the fiscal year, and to send a chronological account of the meetings that led to this decision to the Selectmen.

Finance Committee

TOWN OF WEARE, N.H.

Births Registered for the Year Ending December 31, 1985

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	6	Manchester	Baby Girl	John G. Sylvain	Rachel L. Holt
	7	Manchester	Lindsey Ann	Paul L. Lemire	Cindy L. Hamel
	12	Manchester	Scott Nelson	Nelson S. Bolding	Tammy Jo Goudreault
	13	Manchester	Matthew Ali	Kazen Yahyapour	Karen M. Richard
	15	Manchester	Joseph Leonard	Paul M. Therrien	Celine M. Chretien
	24	Nashua	Amy	Robert A. Marchenonis	Elizabeth J. Sicard
	28	Concord	Andrew Robert	Donald E. Hambidge	Camille G. Famosi
	29	Concord	Aloisia Adrian	William J. Lefebvre	Elizabeth S. Slattum
February	2	Concord	Lisa Ann	Jack J. Laflamme	Theresa E. Kazanowski
March	4	Manchester	Meredith Anne	Terry C. Paul	Robin M. Fox
	5	Concord	Andrew William	Charles T. Shaw	Sandra L. Cronin
	12	Concord	Adam Paul	Randy A. Miller	Deborah L. Higgins
	14	Concord	Zachary Scott	Thomas E. Branscom	June D. Solowey
	16	Concord	Kerry Lynn	Robert R. Barnard, Jr.	Deborah E. Bolton
	24	Manchester	Jenifer Lynn	Arthur P. Rogers	Lisa A. Lachance
	30	Concord	Alyssa Marie	Walter R. Johnson	Cheri L. Arsenault
April	10	Concord	Abby May	Charles E. MacKenzie	Shelley B. Harris
	11	Manchester	Michael James	Kenneth R. Richardson	Lee Ann Gordon
	23	Manchester	Kristopher James	Matt Amar	Kathryn L. Rigali
	24	Manchester	Matthew John	John D. Sheridan	Robyn J. Hernandez
	28	Manchester	Daniel Vincent	Raymond T. Ferraro	Linda G. Corbett
May	4	Manchester	Kristine Ada	William H. Case, Jr.	Joan E. Burbank
	29	Concord	Levi Benjamin	Luther H. Farley	Wendy S. Crawford
June	4	Concord	Joel Francis	Rodney F. Martell	Katherine E. Harris
	17	Concord	Emily Grace	Robby J. Robinson	Norma J. Weller
	22	Concord	Oscar Chandler	William A. Straw	Elizabeth C. Burpee
	23	Manchester	Stacy Ann	Robert J. Bernabucci	Mary A. Griffith
	23	Concord	Timothy Alan	Lawrence A. Damour, Sr.	Dorothy F. Jewell
	26	Concord	Gia Marie	Stephen L. Colombo	Sarah A. Harmon
	26	Concord	Zachary Vincent	Raymond W. Limoges	Mary C. Witkop
	27	Manchester	Brittany Shaine Kelley	Claude R. Tremblay	Sherry L. Kelley

July	3	Concord	Jonathan Emmet	Antonio E. Proulx	Cynthia J. Ashland
	13	Nashua	Justin Joseph	Joseph P. Rosa	Tina M. Allen
	24	Concord	Henry Malcolm	Paul A. Martin	Susan G. Jenkins
	25	Manchester	Joshua Matthew	Keith R. Apgar	Patricia L. Hart
	30	Concord	Taylor Benjamin	Richard B. Annett	Barbara S. Burkhardt
August	5	Manchester	Eric Charles	Peter E. McGondel	Dorothy S. Woodbridge
	18	Concord	Angela Mae	Scott W. Foote	Penny L. Burl
	23	Manchester	Nicole Theresa	Robert J. Eldridge	Theresa A. Dillon
	24	Concord	Jessica Mary	Richard J. Villemaire	Mary Ann Wells
	29	Concord	Erik Swanson	Michael J. Boyko	Sandra A. Swanson
	31	Concord	Jaclyn Marie	Jack L. Dearborn	Paulette M. Lanctot
September	1	Weare	Destiny Marie	Kenneth D. Nault	Cassandra L. Gelinas
	12	Concord	Dana Conrad III	Dana C. Moore, Jr.	Lillian B. Quintal
	13	Manchester	Thomas Jared	Alan J. Krzywicki	Linda A. Karlotski
	17	Manchester	Ian Stewart	David W. Pollock	Halene M. Burnett
	20	Manchester	Donald Michael, Jr.	Donald M. Hebert	Patricia A. Silver
	21	Manchester	Amber Dawn	Andrew Clark	Dawn M. Mullins
October	5	Concord	Lindsey Elizabeth	Carleton L. Petersen	Martha S. King
	8	Concord	Lyndsey Tyler	Michael C. Colburn	Jacalyn A. Gallup
	10	Concord	Tianna Marie	Martin S. Begonis, Jr.	Patricia A. Johnson
	22	Manchester	Aislinn Sarah	Stephen P. DeQuoy	Lori Ann Pow
November	1	Concord	Richard James	Anthony R. Misso	Charlotte A. Houghton
	5	Manchester	Scott Marshall	Rickey M. Billodeau	Maureen D. Duhamel
	6	Manchester	Benjamin Joseph	William P. Ranahan	Lynda L. Goodwin
	15	Concord	Patrick McKenzie	Michael L. Couhie	J. Suzanne Bradley
	21	Manchester	Jamie Marie	Angel M. Moreno	Diana M. Smith
December	9	Concord	Matthew Allen	Charles A. McLain	Wanda M. Andrews
	27	Manchester	Joshua Ryan	Roland L. Lunderville	Jessica H. Severance
	31	Concord	Joshua Adam	Robert R. Boisvert	Jane E. Lavigne

1984

May	20	Derry	Jaime Ann	Henry S. Wojtkiewicz	Lydia H. Walker

TOWN OF WEARE, N.H.

Marriages Registered for the Year Ending December 31, 1985

DATE		NAME OF GROOM AND BRIDE	RESIDENCE
January	12	Gary A. Herbert	Weare
		Patricia A. Livingston	Weare
	26	Keith R. Apgar	Weare
		Patricia L. Hart	Weare
February	14	John P. Briggs	Weare
		Bridget L. MacIver	Weare
April	13	Steven R. Denoncourt	Weare
		Kathy S. MacArthur	Weare
	20	Anthony R. Misso, Jr.	Weare
		Charlotte A. Houghton	Weare
May	4	Eugene E. Meattey, Jr.	Weare
		Becky J. Warner	Francestown
	24	Andrew W. Perkins	Weare
		Doreen L. Howe	Weare
	25	Lee Martin	Weare
		Patricia J. Kovacs	Weare
	25	John B. Paulding	Weare
		Cynthia C. LeBlanc	Weare
	25	Edwin A. Rice	Weare
		Marianne M. May	Pembroke
June	1	Norman E. Guerette	Weare
		Janet D. Campbell	Weare
	8	John M. Nikias	Weare
		Lisa M. Gordon	Weare
	8	James A. Pinard	Weare
		Donna M. Robinson	Weare
	22	David A. Lettre	Weare
		Beth Marie Belz	Weare
July	4	Randall K. Dearborn	Weare
		Darcie M. Ellis	Hillsboro
	20	Robert R. Kordas	Weare
		Diane E. Potter	Weare

July	20	Fred B. Roberts	Weare
		Dale B. Conant	Weare
	27	Edward J. Demers	Weare
		Angela L. Fleury	Weare
	27	Brian M. Ladd	Weare
		Shannon A. Dawe	Weare
August	3	Kenneth D. Nault	Weare
		Cassandra L. Gelinas	Weare
	3	Joseph C. Wood	Nashua
		Ellen M. Kerr	Weare
	4	Joseph R. Maes	Weare
		Virginia F. Collins	Weare
	10	Kevin B. Meattey	Henniker
		Sharon M. Labounty	Weare
	24	James B. George	Weare
		Terri A. Montgomery	Weare
	24	Wayne A. Philbert	Weare
		Denise M. Howard	Weare
	29	Henry H. Drake	Weare
		Patricia L. Moynagh	Manchester
	30	Earle D. Moore	Weare
		Ruby Leighton	Weare
	30	Stanley M. Zankowski, Jr.	Weare
		Sandra M. Porter	Weare
September	1	Rick A. Favreau	Weare
		Lisa L. Blanchette	Weare
	7	Timothy W. Paul	Weare
		Sandra L. McArdle	Windham
	7	Marcus D. J. Poisson	Weare
		Joli A. Foucher	Weare
	7	Thomas C. Reynolds	Weare
		Debra M. Gillis	Concord
	21	Peter C. Vaillancourt	Manchester
		Doris P. Boutin	Weare
	28	Lee E. Fottler	Weare
		Susan A. Kraemer	Leominster, MA
	28	Thomas F. Gelinas	Bedford
		Nancee R. Richardson	Weare

October	4	Paul A. Raymond	Weare
		Katherine M. Bova	Weare
	5	Anthony J. Dubal	Weare
		Tina M. Melvin	Weare
	12	Gary R. Paquette	Weare
		Betty Jo Page	Manchester
	26	Calvin Christopher Jensen	Weare
		Donna M. Battistelli	Weare
	26	Harry R. Murray	Weare
		Patricia A. Dion	Weare
November	9	Brian A. Exley	Weare
		Patricia B. Connolly	Weare
December	7	Richard J. Hamel	Weare
		Alexandra Hufnagl	Weare
	8	Danny E. McIntire	Weare
		Brenda L. Hussey	Weare
	13	Stephen G. Gilbert	Weare
		Nancy V. Murray	Weare
	14	Thomas P. Meissner	Weare
		Dawn M. Clark	Weare

TOWN OF WEARE, N.H.

Deaths Registered for the Year Ending December 31, 1985

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	3	Goffstown	Bessie Shawcross	William Beard	Marcia E. Flanders
	7	Bedford	Edwin McCoy	Edwin McCoy	Elizabeth Palacoun
	30	Concord	Eudora B. Straw	Ira A. Carter	Helen B. Straw
February	25	Manchester	Bror A. Pierson, Jr.	Bror Pierson	Anna M. Olson
	27	Weare	Wilder D. Tenney, Jr.	Wilder D. Tenney, Sr.	Iola French
March	6	Concord	Wallace W. Wood	Charles Wood	Lula Mae Cotton
April	4	Concord	Lester Gilman	Frank E. Gilman	Hazel Hodgman
May	6	Concord	Frances Gaffney	Frank Downing	Sarah Chase
	16	Weare	Edwin C. Whitford	Henry C. Whitford	Emily Erbsen
June	20	Manchester	Robert W. Taylor	Edgar Taylor	Sarah Le Drew
July	18	Manchester	Charles Converse	Charles L. Converse	Annie L. Angus
September	25	Weare	Joseph Russell Maes	Arthur Maes	Helen Gaudreault
	28	Manchester	Eric Robinson	David F. Robinson	Cathleen M. Rice
	28	Concord	Jennifer Lee Whittemore	Lee B. Whittemore	Cheryl Ann Adams
October	4	Manchester	Rebecca Mary Cook	Craig Cook	Barbara Flynn
	22	Manchester	Eva Bureau	George Desmarais	Olive Landry
November	2	Weare	Henry T. Osborne	Alfred Osborne	Gertrude Goddard
	5	Goffstown	Rita V. MacFarlane	William Foster	Mary O'Neil
	11	Concord	William D. Brouillette	William D. Brouillette	Marjorie King
	18	Manchester	Edgar C. Hunt	Robert Hunt	Inez Stetson
December	1	Concord	Ruby G. Sargent	Fred Osborne	Agnes M. Osborne
	21	Weare	Matthew R. Comerford, Sr.	Matthew Comerford	Ellen Shea
	28	Manchester	Fannie M. Martin	Leonard Buzzell	
	29	Weare	Robert C. Hunt	Charles Hunt	Florence Stetson

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1985 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

REPORT OF THE JOHN STARK REGIONAL SCHOOL BOARD

The John Stark Regional School Board was elected on November 23, 1985. during the Organizational Meeting.

During this meeting the district voted to raise and appropriate $38,110 for the purpose of paying operational expenses of the district until June 30, 1986. The sum of $25,000 was also raised and appropriated for the purpose of professional engineering, legal, and any other related costs for the construction of the school facility.

One of the first endorsements by the Board was to fully accept the curriculum proposal which was presented by the Cooperative Planning Board in its August 1985 Final Report. It appears at this time to best meet the educational needs of the students of John Stark Regional High School.

The John Stark School Board finalized the research for the proposed two-story high school facility, to be located on approximately 100 acres on the east side of Route 114, between the towns of Henniker and Weare.

A Bond vote for the proposed new John Stark High School took place on December 18, 1985 at New England College. The article passed with more than the required two-thirds vote. (Ballots: Yes - 757, No - 316).

Prior to the end of December 1985, the John Stark School Board proceeded with negotiations for the purchase of land from Crotched Mountain Foundation.

Site test borings and surveys were finished in mid-January, providing necessary information for engineering plans to be finalized and a groundbreaking date to be set for May 1986.

As members of the first John Stark Regional School Board, we wish to thank you for your enthusiasm and support during the initial development phase of this new high school district for our communities.

The Board has a sizable undertaking ahead to establish the school district organization, finalize construction of a new facility, formalize a comprehensive curriculum, and most important, bring together the first student body of the John Stark Regional High School in September 1987.

In these beginning years of our newly-formed school district, the continued support, enthusiasm, and participation of the citizens of the John Stark Regional School District will be of great value and needed toinsure the success of our new cooperative venture.

We look forward to serving you in the year ahead.

Respectfully,

JOHN STARK REGIONAL SCHOOL BOARD MEMBERS

Rosemary Blair, Henniker
Frank Farmer, Weare
Steve Connor, Henniker
Paul Knox, Weare
Elizabeth (Lisa) Hustis, Henniker

JOHN STARK REGIONAL SCHOOL DISTRICT ORGANIZATION

MODERATOR

William L. Damour

CLERK

Mary-Beth Lally

TREASURER

Margaret Hatfield

AUDITOR

School Board

Rosemary Blair, Henniker	Term Expires 1986
Frank Farmer, Weare	Term Expires 1986
Steve Connor, Henniker	Term Expires 1987
Paul Knox, Weare	Term Expires 1987
Elizabeth (Lisa) Hustis, Henniker	Term Expires 1988

1986 ANNUAL MEETING
March 25, 1986

New England College Field House
Henniker, New Hampshire

Polls for the election of School District Offices will open at 2:00 p.m. and will close at 7:00 p.m.

HENNIKER/WEARE COOPERATIVE SCHOOL PLANNING BOARD REPORT

The Henniker/Weare Co-Op Planning Board worked very diligently during the spring and summer months of 1985. The final report for a Cooperative High School District between the towns of Henniker and Weare was published in late August and sent out in early September. The red, white and blue John Stark Regional School District booklet included findings on Enrollment Projections, Curriculum Proposals, Building and Site, Transportation, Finance and the Articles of Agreement. Hearings on these Articles of Agreement were held in mid-September. Henniker voted on October 1, 1985, to approve the Articles, and Weare voted on October 3, 1985 to approve the Articles.

The School Planning Board continued to study and research the proposed new facility, site and organization of the new high school district, until the November 23rd Organizational Meeting.

The Cooperative School Planning Board wishes to thank the many citizens who made the study possible. Our greatest appreciation and praise goes out to the voters of Henniker and Weare, now the John Stark Regional School District voters, for tremendous support given throughout the entire project.

Respectfully submitted:

COOPERATIVE SCHOOL PLANNING BOARD MEMBERS

Henniker	Weare
Jerry Graffam - Secretary	Marilyn Carson - Chairman
Lisa Hustis	Frank Farmer
Walter Robinson	Paul Knox

WEARE SCHOOL LUNCH PROGRAM

Financial Statement

As of June 30, 1985

Balance, July 1, 1984		$ 9,141.68
Receipts		
Lunch & Milk Sales	$ 44,477.99	
State Reimbursements	21,430.00	
Interest	496.16	
Total Receipts	$ 66,404.15	
Expenditures		
Salaries and Benefits	$ 27,847.28	
Supplies	4,211.00	
Food	36,665.84	
Other	205.00	
Equipment Replacement	1,950.00	
Total Expenditures	$ 70,879.12	
Balance June 30, 1985		$ 4,666.71

WEARE SCHOOL DISTRICT
AUDITORS REPORT

We have examined the financial statements of the Weare School District Treasurer for the year ending June 30, 1985 and have issued our report dated November 12, 1985.

Our study and examination of the above records would not necessarily disclose all the material weaknesses in the district's accounting system. Accordingly, we do not express an opinion on the system of internal control of the Weare School District.

Our review of the Treasurer's accounts however, disclosed the following:

The adjusting entries required to bring the cash balances on the Treasurer's report (form F-4) into balance with the school financial report (MS-25) had not been made.

Also, the interest earned was understated by $112.00 on the Treasurer's report and no bank expenses were shown. The proper accounting of these items is to show each item at the full amount before any deduction or adjustment.

As stated in the 1984 report the Treasurer must balance his bank accounts with the district's general ledger as soon as his bank statements are received and any discrepancies should be reconciled.

The year-end closing of the books of the Treasurer and the School District should not be unreasonably delayed. A period of 30 to 45 days after the end of the school year is recommended.

The Treasurer's cash book was in loose leaf form. This is not acceptable since pages become lost and are out of order. The Treasurer's cash book should be in the form prescribed by the N. H. Dept. of Education. This book (Treasurer's cash book) can be obtained at most office supply stores and is either bound or in post binder form with prenumbered pages.

The Student Activities Fund should have the bank statements reconciled monthly and any outstanding checks noted. Any adjustments should also be noted and reference made to the check number(s) to which the adjustment pertains. The cash book or check register must show the source of all deposits. All voided checks should be listed separately and deducted from the register at the end of each month (voided checks were not produced for a audit). Adjustments to the register total at the end of the month, without explanation, in order to balance to the bank statement are not correct and not acceptable accounting. It should also be noted that the Weare High School Student Activities Fund should be used only for student activities. This is not a petty cash fund.

The provisions of RSA 71-2:21 require that this letter be published in the next annual school district report.

Sincerely,
Robert G. Hatfield and Marilyn B. Perkins
Elected School District Auditors

SUMMARY
REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand July 1, 1984		$ 33,686.01
Received from Selectmen		
Current Appropriation	$ 1,530,969.00	
Deficit Appropriation	62,000.00	
Revenue from State Sources	61,031.91	
Revenue from Federal Sources	9,259.82	
Received as Income from Trust Funds	1,050.08	
Received from all Other Sources	12,297.64	
TOTAL RECEIPTS		$ 1,676,608.45
Total Amount Available for Fiscal Year		$ 1,710,294.46
Less School Board Orders Paid		$ 1,704,483.40
Balance on Hand, June 30, 1985		$ 5,811.06

Kirk B. Leoni
District Treasurer

FACULTY

WEARE HIGH SCHOOL

Fred Roberts	Principal
James Hart	Assistant Principal
Reynaldo Azotea	Head Custodian
Barbara Beers	Science
Lawrence Blair	Social Studies
Patricia Bush	Math
Ann Colburn	Nurse
Paul Cournoyer	Physical Education
Robert Dambach	Teacher Aide
William Dupere	Guidance Counselor
Doreen Ford	Social Studies
Philip Germino	Physical Education
Beverly Grenert	Science
Theodore Gurski	English
Louise Gustafson	Media Generalist
Mary Hopwood	English
Scotti Jencks	English
Donald Lippincott	Industrial Arts
Jean Merrill	Business
Corinne Nichols	Secretary
William Pattison	Social Studies
MaryJane Percy	Guidance Secretary
Christine Ruwell	Home Economics
Ann Spurr	Art
Jeanne Stapleton	Foreign Language
Frank Tillotson	Custodian
Betty Lou Turner	Math
Cynthia Wright	Language Arts

FACULTY

WEARE ELEMENTARY

Fred Roberts	Principal
John Foss	Assistant Principal
Barbara Barss	Grade 1
Linda Bissonnette	Music
LaVerne Blomquist	89-313 Aide
Jill Bresnahan	Grade 4
Doris Brooks	Secretary
Raymond Cardamone	Custodian
Thomas Chamberlain	Custodian
Bethany Chapman	Grade 5
Linda Chapman	Grade 5
Bronda Crosby	Grade 2
Dorise Dow	Gr. 5-6 Sp. Ed.
Terri Francis	Resource Room
Eleanor Gordon	School Lunch
Gretchen Gram	Grade 3
Susan Healy	Grade 3
Barbara Herman	Grade 2
Sandra Lahey	School Lunch
Donna Lamson	Grade 1
Debra LeBlanc	Grade 6
Sharon Livingstone	School Lunch
Diane MacDonald	Grade 3
Donna Matheson	Teacher Aide
Paula Mattill	Teacher Aide
Michelle Miller	Teacher Aide
Nancy Pearson	Special Ed.
Margaret Pierson	Title I Aide
Theo Politts	Reading
Prudence Potter	Readiness
Eva Purington	Cafeteria Manager
Susan Rooney	Grade 3
Nancy Sandmann	Teacher Aide
Pamela Shepard	Grade 6
Maureen Slattum	Teacher Aide
Nancy Taylor	Library Aide
Alice Thomson	Teacher Aide
Dorothy Towle	Grade 5
Lynn Warner	Grade 1
Carol Zimmerman	Speech
Eldon Towne	Bus Contractor

WEARE

SEPTEMBER PUPIL ENROLLMENTS
1980-1986

GRADES	1980/81	1981/82	1982/83	1983/84	1984/85	1985/86
9-12	154	163	171	175	189	214
8	52	62	46	60	71	58
7	55	54	57	62	53	62
6	53	59	53	50	59	49
5	60	55	54	56	49	70
4	60	54	60	50	68	60
3	58	52	45	54	47	78
2	57	51	53	46	71	54
1	59	60	50	53	42	50
Readiness			11	15	16	30

REPORT OF SUPERINTENDENT'S

ASSISTANT SUPERINTENDENT'S

AND BUSINESS ADMINISTRATOR'S SALARIES

1984 - 1985

TOWN	SUPERINTENDENT	ASSISTANT SUPERINTENDENT	BUSINESS ADMINISTRATOR
BOW.....	$ 11,065	$ 9,192	$ 8,409
DUNBARTON.....	2,239	1,860	1,701
GOFFSTOWN.....	20,322	16,881	15,444
NEW BOSTON.....	3,100	2,575	2,356
WEARE.....	6,329	5,257	4,810
TOTAL.....	$ 43,055	$ 35,765	$ 32,720

TRAVEL

TOWN	ASSISTANT SUPERINTENDENT	BUSINESS ADMINISTRATOR	PERCENTAGE
BOW.....	$ 514	$ 514	25.7
DUNBARTON.....	104	104	5.2
GOFFSTOWN.....	944	944	47.2
NEW BOSTON.....	144	144	7.2
WEARE.....	294	294	14.7
TOTAL.....	$ 2,000	$ 2,000	100.0%

TEACHERS' SALARIES 1985-86

Barbara Barss	$ 22,150
Barbara Beers	15,650
Linda Bissonnette	8,000
Lawrence Blair	17,000
Jill Bresnahan	15,500
Patricia Bush	14,000
Bethany Chapman	14,500
Linda Clark	14,500
Ann Colburn	11,476
Paul Cournoyer	16,000
Bronda Crosby	15,000
Dorise Dow	17,000
William Dupere	16,129
Doreen Ford	14,000
Terri Francis	16,500
Philip Germino	20,500
Gretchen Gram	16,000
Beverly Grenert	22,100
Theodore Gurski	18,500
Louise Gustafson	16,300
Susan Healy	20,500
Barbara Herman	16,800
Mary Hopwood	18,000
Scotti Jencks	19,500
Donna Lamson	20,500
Debra LeBlanc	17,300
Donald Lippincott	15,500
Diane MacDonald	16,500
Jean Merrill	22,950
William Pattison	21,500
Nancy Pearson	18,300
Theo Politt	22,950
Prudence Potter	20,500
Susan Rooney	15,500
Christine Ruwell	17,300
Pamela Shepard	17,800
Ann Spurr	15,500
Jeanne Stapleton	22,100
Dorothy Towle	18,800
Betty Lou Turner	13,500
Lynn Warner	16,500
Cynthia Wright	15,300
Carol Zimmerman	17,100

all our elementary school children and especially geared for those who are regularly on their own during some period of the day and must supervise themselves. Increasingly, schools are being asked to provide the additional support and information these children require-basic skills with which to aid them in carrying out thisresponsibility at home, alone or perhaps while caring for younger brothers and sisters. In effect, it is a basic program for children who for a period of time each day must be their own parents.

On April 4th, a vision-hearing clinic was sponsored by Sugar & Spice Kindergarten and held in the Town office building. A total of 71 children participated, 51 of which were registered for first grade at that time.

On May 14th all incoming first graders were invited to spend part of their morning at the elementary school as guests of the present first graders. 55 children participated and enjoyed a bus ride to the school - short sessions in a readiness and first grade classroom and a visit to our library where they viewed the films, "Bus Safety" and "Pooh Meets A Stranger" - both films designed to be helpful to our children's safety to and from school. A general tour of the school was conducted after this.

Athletic physicals were completed on May 13th and 22nd, 1985 for the oncoming school year. A total of 67 students were examined.

The cooperation of our principal, Mr. Fred Roberts; Mr. Jim Hart, our vice principal, the Superintendent's Office, and the School Board has been greatly appreciated through the year. Once again, I would like to thank the parents, staff, and especially the volunteers who have given so much time and support to the students and myself over this school year.

Respectfully submitted,

Ann Colburn, R.N.
School Nurse

Routine physical exams including blood work and strep cultures were completed by all cafeteria personnel during September. T.B. Tine tests were made available to all personnel and students requesting them with a total of 49 tested. Blood pressure checks were also made available to all staff and students throughout the year.

Pediculosis screening began on September 5, our first day of school, and continued daily through the first quarter with a total of 93 cases detected and treated. Screening was continued throughout the year with few reinfestations. I could never adequately express my gratitude to our staff of volunteers and aides who made themselves available to me daily during those initial months. Without their constant checking and supervision, this very common problem would have affected more students and their families than it did. Students in readiness-6 were also shown an excellent film on head lice followed by additional information and classroom discussion.

During the month of October, students in R-6 were also presented with films on smoking and in the upper age group, substance abuse. Individual programs of classroom discussion were also conducted at the respective grade levels.

In November we began our dental health program with our hygienist, Mrs. Joyce Prowse, once again making herself available not only for cleanings, dental checks and fluoride treatments but for individual classroom instruction as well. Several classrooms took advantage of her availability and conducted individual dental programs with her supervision. Once again, this program was enhanced with a film entitled "Flossing With Charlie Brown". In going over past records of our dental programs, I found this year to have had the highest attendance since beginning the program 8 years ago. This year 155 students participated from grades R-12 plus our preschools. In addition to the program, we also made available to the teachers, a prevention-oriented school program on oral health for grades R-6. This program while informational, also contains many fun activities and experiments centered around dental hygiene. I am very pleased with the continued support of this program by the school and parents.

In the health teaching area, topics and films on nutrition, drugs, alcohol, venereal disease and preventative health were also covered at their respective grade levels. A mini program on blood pressure and the heart was conducted in some of the 7th and 8th grades classes. The fifth and sixth grade classes were also presented with a program on adolescence during the month of April, which included films and lengthy classroom discussions.

In January, Mrs. Dorothy Rogers, a pediatric nurse from the Eliott Hospital visited our school on two consecutive days presenting grades R-6 a program entitled "Lord of The Locks." This program was an excellent informational tool for

1984-85

WEARE SCHOOL ANNUAL HEALTH SERVICES REPORT

Report of Local Medical Services:

Pupils Examined by School Physician:	59
Others Examined:	0
T.B. Tine Tested:	49

Report of School Nurse:

Head Checks	9083
Vision Tests	606
Hearing Tests	616
Height	613
Weight	613
First Aid	872
Skin Checks	831
Students Seen in Health Office	10,940

Communicable Diseases:

Chicken Pox	21
Pediculosis	93
Impetigo	11
Scabies	4
Ringworm	2
Strep Infections (Reported to this office)	67
Scarlet Fever	5
Conjunctivitis	8
Mononucleosis	2

Defects Found By School Nurse:	Number Found	Number Treated/ Under Dr. Care
Vision	75	71
Hearing	21	19
Impetigo	11	11
Pediculosis	93	93
Tonsils	3	3
Conjunctivitis	8	8

Clinics Held:	Total Attendance
Dental	155
Immunizations	28
Preschool Vision/Hearing	71

unit of economics, 1 unit of physical education and ½ unit of health. Weare High School also fails to provide adequate library materials, laboratory and storage space, and extra-curricular activities.

Given these conditions and our continued increase in enrollment what are our short term needs and how are they reflected in the 1986-87 budget? The administration has recommended to the Weare School Board that there is a need for two elementary school teachers, two high school teachers, a full-time vice-principal for grades 7-12, increased special education services, and a full-time custodian. Additional space will have to be created for the extra teachers, and voters will have to decide among the options that the School Board will present at this year's Weare School District Meeting. Special warrant articles will also be proposed to cover the cost of recommended maintenance projects. Most of the increase in the total proposed budget are reflected in what I have described above.

The John Stark Regional High School will definitely influence our long range planning process. During 1986-87 we will concentrate on making as smooth a transition as is possible for the students who will be enrolling in the new high school for 1987-88. A study committee should be involved in analyzing our present facilities, the projected growth of our community, and the curricular programs we wish to offer to the students of Weare in grades K-8. Our ultimate goal should be a master plan for how we can best utilize our present facility along with additional building space, so that we can offer these students an education in the 1990's that will not only meet but surpass state minimum standards.

I would like to conclude my report by suggesting that citizens of Weare add SPICE to their school system. I spell SPICE as follows:

S-upport the school with not only your taxes but with your talents, knowledge, and presence as well.

P-ositive attitudes on the part of students, staff, and community will make the system far better than dwelling on the negatives.

I-nvolvement by parents and other community members makes the Weare Schools an "alive" center for community education.

C-ooperation by everyone, along with patience and perseverance, will lead to the desired change and improvement.

E-xcellence in education cannot be attained without the support, involvement, and cooperation of a community with a positive attitude.

Fred B. Roberts
Principal

PRINCIPAL'S REPORT

I am pleased to have the opportunity to present my sixth annual "Principal's Report" to the Weare School District. Over those six years we have seen an increase of nearly 150 students, approximately 15 additional staff members, two permanent classrooms, and six portable classrooms. We have had three bond votes in the past two years and have invested thousands of man hours in studying population projections, curriculum and program requirements, and a master plan for meeting our space needs over the next decade. The most recent outcome of these studies has been the decision by the voters of Weare and Henniker to construct a cooperative school to house the students in grades 9-12 from these two communities. This new facility to be named the John Stark Regional High School, will (hopefully) open its doors in September, 1987.

In this report I intend to give you a description of the present status of Weare Schools. I will outline our short term needs and show how they are reflected in the proposed 1986-87 school budget. I will go on to share some of our long range goals. I will conclude the report with a commentary on the need for community involvement.

In my report printed in the "1984 School District Report" I listed all the space and program needs that we are experiencing in both the elementary and the secondary schools. Because of inadequate facilities Weare Schools fail to meet the minimum standards as defined by the New Hampshire Department of Education for elementary schools, junior high schools, and high schools. Until there is more space, there is very little that we can do to alter these conditions. In the paragraph that follows I will summarize for each level those areas where we fall below the state requirements.

In order to meet elementary school state minimum standards we would need a part-time art teacher, a part-time guidance counselor, an additional 1200 square feet of library space, a part-time certified librarian, approximately 2000 more library books, and additional space for storage. At the junior high school level we do not provide the 7th and 8th graders with any music nor do they receive the number of hours of instruction that are required for art, home economics, and industrial arts. New standards for New Hampshire public high schools were published in 1984 which require specific curriculum offerings for an approved high school. Presently Weare High School needs to add at least one unit of music (a unit equals 150 clock hours of instruction, eg - a class which meets 50 minutes per day, 180 days per year), three units of business, ¼ unit of health, 1½ units of industrial arts, ½ unit of physical education, and 1 unit of science. These standards also increase the graduation requirements. Beginning with this year's freshmen, the Class of 1989, in order to receive a diploma a student will need an additional ½ unit of art or music, ½ unit of computer, 1 unit of science (requirement is 1 unit of biological science and 1 unit of physical science), ½

voters should be informed of all maintenance requirements prior to voting maintenance expenditures.

The Board is looking forward to the challenges ahead and is prepared to aggressively seek out ways to provide a quality education at a reasonable cost. We are excited about the future of education in the town of Weare.

Larry Bose, Chairperson
Marilyn Carson
Gary Evans
John Heckman
F. Russell Spangler

Weare School Board

WEARE BOARD REPORT

1985 was a busy year with many challenges and many exciting results. Prior to the start of the 1985-86 school year, a new teachers' contract was negotiated and ratified. The new contract provided a competitive salary increase to the teachers within the Weare school system.

The past year was no exception to history, as the number of students continued to increase at a rate difficult to accommodate with the existing facilities. Even with the addition of 6 portable units, many classrooms are above the state recommended maximum number of students. A lot of credit should be extended to our administration and staff for their positive attitudes and achievements in this difficult situation.

With the completion of John Stark our High School space needs will finally be resolved.

The Board would like to express our appreciation to the Weare/Henniker Cooperative Study Committee for a job well done and to the voters of Weare and Henniker for their commitment to better education by approving the John Stark Regional High School.

To make the board meetings more productive and expand the number of issues addressed each month, we established five sub-committees with a member assigned to each of the following committees: Facilities, Curriculum, Superintendent Search, Transportation and Special Education.

The Board was informed by the administration that we are experiencing drug and alcohol abuse by some students within the Weare High School and the issue should be addressed immediately. In response to this, the Board asked the administration to propose a new tougher discipline policy and institute additional "drug education" programs. The Board is pleased with the progress being made in this area and the new discipline policy should soon be approved.

The Board is now looking ahead to the 1986-87 school year where all twelve grades will be within the existing facilities for the last time. Until the John Stark Regional High School opens, our facilities will continue to become more crowded. In addition, the Board has taken a stand to avoid purchasing additional portable classrooms until all other possibilities are pursued. To support this stand, the Board has asked the administration to pursue all possibilities that will provide the necessary space to accommodate next years program.

Another area of concern for the Board is the present condition of our existing facility. Presently, an extensive amount of maintenance work is required to put the facilities into the condition they should be in. Special articles will be presented to the voters that will represent the required maintenance expenditures. The Board feels strongly that

I can only encourage the continued foresight of the respective communities. In my short stay as "interim" Superintendent, I express appreciation for the cooperation of the Boards and citizens. The SAU is fortunate to have supportive administrative personnel whose earnest attention to the daily operation of all District schools has allowed a smooth and positive transition between permanent Superintendents of Schools. I am grateful to each of them for their assistance and sharing of knowledge.

Respectfully submitted,

Dr. Charles W. Lamontagne
Interim Superintendent

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens:

The 1985-86 school year looks to be the year of realization that previous years' talk of growth has firmly come to rest. Simply talking about growth will not solve the problem of space needs. The school facilities for the past several years have absorbed the continuing trend of pupil growth - some by adequate buildings planned over a decade ago, most by make-shift modifications to existing plants - by partitioning core facility areas, using satellite buildings, incorporating larger class sizes, and acquiring portable classrooms. Although there appears no consistent procedure for resolution across SAU #19, there does appear a consistent and steady pattern of growth which indicates existing facilities are at capacity and beyond.

The respective Districts in the SAU #19 each have unique problems which can be resolved only through continued local planning and commitment to resolution.

The long overdue facility needs at the elementary and secondary grade levels in Weare will find some resolve in the construction of the John Stark Cooperative High School. Opportunities for necessary basic standards for high school students will be in effect along with expanded opportunities in elective courses and programs. These undoubtedly enhance education for Weare students. Additionally, relief for elementary and junior high school programming will also result but only with continued commitment to the facility needs at Grades R-8.

The New Boston effort with a new multi-purpose building and added classroom space for grades R-6 will ease the long standing inadequacy of use of the town hall for lunch and physical education. Appropriate classes for the special needs programs can be met as well as a needed centralized school library, and immediate classroom space.

Goffstown's space and facilities needs are significantly evident this school year requiring both short term and long term procedures and planning. Partitioning of existing core facility space at the Junior/Senior High School level, the acquisition of a portable classroom, and use of a basement facility will ease some of the space shortage for September, 1986. However, a more lasting resolution hopefully will evolve from the efforts of a newly formed Space Needs Study Committee comprised of School Board members and interested citizens. A small grant of funds has been budgeted for professional assistance in the survey studies.

Dunbarton and Bow do not see immediate consequential space problems because both communities built facilities when growth was earlier recognized; however, it is safe to assume that continued close observation of student growth is necessary to keep abreast of an increasing pupil population in this portion of the State.

ARTICLE 9

ARTICLE 9, which had been tabled earlier in the meeting, was once again considered. A motion was made to dismiss this article. This motion was seconded and the article was DISMISSED.

ARTICLE 16

(To transact any other business which may legally come before said meeting.)

Thomas Branscom presented the two departing members of the School Board, Peggy Mlcuch and Robert Bailey, with plaques in recognition of their three years of dedicated service on the Board.

Forrest Esenwine informally thanked the Weare teachers for providing a fine education to his son and to the other students in the school district.

There being no further business to come before the meeting, the meeting was adjourned at 3:45p.m.

Respectfully submitted,

Joyce Smith
School District Clerk

I certify that the above is a true copy of the vote taken at the Weare School District Meeting, March 23, 1985.

Joyce Smith

School District Clerk

Twenty Dollars ($13,320) for the purchase of twenty four electronic typewriters or take any other action in relation thereto. The motion was seconded.

A discussion of the article followed.

Forrest Esenwine then moved to amend the article to read "$9,500 for the purchase of electric typewriters". The motion was seconded and a vote was taken. The amendment was REJECTED.

A vote was then taken on the unamended ARTICLE 12. The article PASSED.

ARTICLE 13

Thomas Branscom moved that the School District raise and appropriate the sum of Thirteen Thousand Two Hundred and Sixty One Dollars ($13,261) for the payment of the 1983, 1984 and 1985 sewer bills rendered by the Weare Sewer Department which represents the School District's portion of the debt service of the sewer project or take any other action in relation thereto. The motion was seconded.

The Finance Committee moved to amend the amount appropriated to $8,900. The motion was seconded. A vote was taken and the amendment was ACCEPTED.

A vote was then taken on the amended ARTICLE 13. The article PASSED.

ARTICLE 14

Robert Bailey moved that the School District raise and appropriate the total sum of Eight Thousand Dollars ($8,000) to be allocated in the following manner: high school roof repair/maintenance, Two Thousand One Hundred Dollars ($2,100), install water sprinkler in custodian closet, One Hundred Dollars ($100), install cove base in high school hallways, One Thousand Two Hundred Dollars ($1,200), paint and repair south and north side of the elementary school, One Thousand Seven Hundred Dollars ($1,700), install fluorescent lights in elementary toilet areas, Four Hundred Dollars ($400), install energy efficient lights in the gymnasium, Two Thousand Five Hundred Dollars ($2,500), or take any other action in relation thereto. The motion was seconded and PASSED.

ARTICLE 15

Robert Bailey moved that the Weare School Board be directed to hold its Annual or Special School District Meeting or Meetings each year commencing in the forenoon on a Saturday. Further, that the business of these meetings is not to be postponed except for justifiable overriding reasons. The motion was seconded and PASSED.

adding classroom space, etc. A voice vote was taken and the article PASSED.

ARTICLE 9

To see what sum of money the District will vote to raise and appropriate for the purpose of funding the financial parts of the agreements negotiated pursuant to RSA 273:A, with the Weare Teachers Association or take any other action in relation thereto.

Thomas Branscom moved that the ARTICLE be tabled. The motion was seconded and the article was TABLED.

ARTICLE 10

Thomas Branscom moved that the District raise Two Million Ninety Four Thousand Two Hundred Seventy Five Dollars ($2,094,275.00) for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town. The motion was seconded.

Mr. Branscom then spoke to the article, explaining that the passage of ARTICLE 11 accounts for $239,875 of the budget, including $150,000 for purchase of portable classrooms, plus salaries for four new teachers and anticipated expenses for running the classrooms.

The budget was not read in its entirety, but a discussion ensued concerning the recent teachers' three year contract agreement, giving teachers a 14 percent raise the first year, a 12.5 percent raise the second year, and a 10 percent raise the third year.

A motion was made that the negotiated contract between the Weare School Board and the Teachers Union for 14 percent, 12.5 percent and 10 percent pay raises respectively not be accepted by the town and that the contract be renegotiated more in line with the standards of high quality for high pay.

This motion was then revised to read as a motion to amend ARTICLE 10. This motion was seconded and a vote taken. The motion to amend was REJECTED.

A vote was then taken on the <u>unamended</u> ARTICLE 10. The article PASSED.

ARTICLE 12

Thomas Branscom moved that the District raise and appropriate the sum of Thirteen Thousand Three Hundred

It was then moved and seconded that ARTICLE 2 be dismissed. A voice vote was taken. ARTICLE 2 was DISMISSED.

A motion was then made to reconsider ARTICLE 11. The motion was seconded and PASSED.

ARTICLE 11

Robert Bailey moved that the District raise and appropriate the sum of One Hundred Fifty Thousand Dollars ($150,000) to lease or purchase portable classrooms and conduct building alterations as necessary or take any other action in relation thereto.

The motion was seconded.

Stetson Hunt reported that the Finance Committee supports passage of this article.

A voice vote was then taken and ARTICLE 11 PASSED.

ARTICLE 5

Thomas Branscom moved that the District vote to set the salaries of the School Board and Truant Officer and any other officers or Agents of the District. The motion was seconded and the article PASSED.

ARTICLE 6

Thomas Branscom moved to hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto. The motion was seconded and the article PASSED.

ARTICLE 7

Thomas Branscom moved that the District vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto. The motion was seconded and the article PASSED.

ARTICLE 8

Thomas Branscom moved that the District raise and appropriate the sum of Sixty-Two Thousand Dollars ($62,000) for a deficit expenditure for the 1984/85 school year or take any other action in relation thereto. The motion was seconded. Mr. Branscom then explained the reasons for the $62,000 deficit expenditure, i.e., hiring new teachers,

A voice vote was then taken, and the article PASSED.

Having passed both ARTICLES 3 and 4, attention once again focused on ARTICLE 1. Robert Bailey, representing the School Board, reported that the School Board does not recommend passage of this article.

Stetson Hunt reported that the Finance Committee did not recommend passage of this article.

Frank Farmer then moved that Article 1 be dismissed. This motion was seconded and voice vote was taken, which proved inconclusive. A standing vote was then taken, with 86 in favor of dismissing the article; 69 opposed to dismissing the article. ARTICLE 1 was DISMISSED.

A motion was then made to consider ARTICLE 11 before ARTICLE 2. This motion was seconded, and a discussion of the motion followed. A standing vote was then taken on the motion to consider ARTICLE 11 prior to consideration of ARTICLE 2. The vote was as follows: 84 voted "No;" 69 voted "yes". The motion did not pass.

ARTICLE 2

To see if the District will vote to authorize and appropriate the sum of Five Hundred Twelve Thousand Five Hundred Dollars ($512,500) for construction of a seven room school to be located on the present school site with possible alterations to the Weare Elementary School and the Weare High School, including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended. The time and place of payment of interest, rate of interest, provisions for the sale of notes or bonds and all other matters in connection therewith, to be left to the discretion of the School Board.

Robert Bailey, representing the School Board, then spoke to ARTICLE 2.

Stetson Hunt, of the Finance Committee, reported that the Finance Committee did not recommend passage of ARTICLE 2.

A motion was then made and seconded to call the question. A voice vote being inconclusive, a standing vote was taken as follows: 71 voted "no;" 69 voted "yes". The motion to call the question was DEFEATED.

Discussion on ARTICLE 2 continued until Paul Knox moved to call the question. The motion was seconded and the motion to call the question PASSED.

member of the School Board (RSA 195:18) and determine whether the members shall be elected at the meeting or appointed by the moderator.

The motion was seconded and a presentation followed, beginning with an introduction of the representatives from Weare and Henniker presently serving on the Planning Committee doing the preliminary study on the feasibility of a Weare/Henniker Cooperative School District. Each of these representatives then spoke on the findings/duties of the various sub-committees which they represented.

Walter Robinson, Chairman of the Curriculum Sub-Committee, reported that there were no specific recommendations concerning a cooperative curriculum at this time.

Jerry Graffam, Chairman of the Cooperative Transportation Sub-Committee, reported on the preliminary steps taken to resolve the transportation issues involved with setting up a cooperative school district.

Frank Farmer, Chairman of the Building and Site Sub-Committee, explained the preliminary study of building needs and building costs.

Paul Knox, Chairman of the Finance Sub-Committee, explained the anticipated costs, for each town, of the cooperative school.

Lisa Hustis, Chairman of the Publicity Sub-Committee, explained that Sub-Committee's role. She also explained that it is anticipated that the final report of the Cooperative School District Planning Committee will be completed and presented at a special hearing in September, 1985, at which time the towns will vote to either accept or reject the proposed plan for the cooperative school.

Following these reports, the Moderator, Ray Kelly, asked for comments and questions from the floor.

Following some discussion, a paper ballot vote was taken on ARTICLE 3. "Yes" votes totalled 184; "No" votes totalled 31. The ARTICLE PASSED.

ARTICLE 4

Marilyn Carson moved that the District raise and appropriate the sum of Five Thousand Dollars ($5,000) for the support of the Cooperative School District Planning Committee, expenses to include, but not be limited to, preparation and publication of a report to the district.

The motion was seconded, and Lisa Hustis spoke to the motion, explaining how the $5,000 will be spent.

Peggy McAllister expressed the Finance Committee's approval of this article.

MINUTES OF THE WEARE SCHOOL DISTRICT MEETING
March 23, 1985

After preliminary announcements concerning a less than ideal sound system, the Henniker/Weare Study Committee, and a petition for a paper ballot for the vote on ARTICLE 3, the meeting of the Weare School District was called to order by the Moderator, Ray Kelly, at 10:15a.m.

Mr. Kelly then led those present in the Pledge of Allegiance.

Thomas Branscom moved to waive the reading of the warrant in its entirety at this time. The motion was seconded and passed.

Mr. Branscom, speaking for the School Board, then offered some preliminary comments on the warrant. He outlined the crowded conditions in the schools and talked of the School Board's efforts over the past year to come up with a suitable solution to the space problems. He then stated the School Board's position regarding the articles in the warrant. If ARTICLE 3 passes, authorizing creation of a Cooperative School District Planning Committee, then the Board recommends dismissal of ARTICLE 1 and 2, and then recommends passage of ARTICLE 11 (purchase of six portable classrooms).

Ray Kelly then explained the various handouts passed out to those present at the meeting, and read ARTICLE 1.

ARTICLE 1

To see if the District will vote to authorize and appropriate the sum of One Million, Five Hundred Thousand Dollars ($1,500,000) for construction of additions and alterations to the Weare Elementary School and the Weare High School, including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes in accordance with the provisions of the revised Statutes Annotated of New Hampshire, as amended. The time and place of payment of interest, rate of interest, provisions for the sale of notes or bonds and all other matters in connection therewith, to be left to the discretion of the School Board.

Tom Branscom then moved to take up ARTICLES 3 and 4 prior to taking up ARTICLES 1 and 2. The motion was seconded and passed.

Ray Kelly then read ARTICLE 3.

ARTICLE 3

Marilyn Carson moved that the District vote to create a Cooperative School District Planning Committee consisting of three qualified voters, at least one of whom shall be a

RECORD OF SCHOOL MEETING

Results of Vote, March 12, 1985:

SCHOOL BOARD -- 2 - 3 year terms

(Write-ins)

John Heckman	76
Larry Bose	66
Peggy Mlcuch	44

WEARE SCHOOL DISTRICT WARRANT

1985

Election of Officers

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE TWELFTH DAY OF MARCH, 1985, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose two members of the School Board for the ensuing three years.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF FEBRUARY, 1985.

Thomas Branscom, Chairman
Robert Bailey
Peggy Mlcuch
Marilyn Carson
Gary Evans
WEARE SCHOOL BOARD

A true copy of warrant -- attest:

Thomas Branscom, Chairman
Robert Bailey
Peggy Mlcuch
Marilyn Carson
Gary Evans
WEARE SCHOOL BOARD

14. To see if the school district will raise and appropriate the total sum of Eight Thousand Dollars ($8,000) to be allocated in the following manner: high school roof repair/ maintenance, Two Thousand One Hundred Dollars ($2,100), install water sprinkler in custodian closet, One Hundred Dollars ($100), install cove base in high school hallways, One Thousand Two Hundred Dollars ($1,200), paint and repair south and north side of the elementary school, One Thousand Seven Hundred Dollars ($1,700), install fluorescent lights in elementary toilet areas, Four Hundred Dollars ($400), install energy efficient lights in the gymnasium, Two Thousand Five Hundred Dollars ($2,500), or take any other action in relation thereto.

15. Be it resolved that the Weare School Board be directed to hold its Annual or Special School District Meeting or Meetings each year commencing in the forenoon on a Saturday. Further, that the business of these meetings is not to be postponed except for justifiable overriding reasons. (By petition)

16. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS
FIFTEENTH DAY OF FEBRUARY, 1985.

Thomas Branscom, Chairman
Robert Bailey
Marilyn Carson
Gary Evans
Peggy Mlcuch
WEARE SCHOOL BOARD

A true copy of warrant -- attest:

Thomas Branscom, Chairman
Robert Bailey
Marilyn Carson
Gary Evans
Peggy Mlcuch
WEARE SCHOOL BOARD

5. To see if the District will vote to set the salaries of the School Board and Truant Officer and any other officers or Agents of the District.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

7. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto.

8 . To see if the school district will raise and appropriate the sum of Sixty-Two Thousand Dollars ($62,000) for a deficit expenditure for the 1984/85 school year or take any other action in relation thereto.

9. To see what sum of money the District will vote to raise and appropriate for the purpose of funding the financial parts of the agreements negotiated pursuant to RSA 273:A, with the Weare Teachers Association or take any other action in relation thereto.

10. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

11. To see if the District will raise and appropriate the sum of One Hundred Fifty Thousand Dollars ($150,000) to lease or purchase portable classrooms and conduct building alterations as necessary or take any other action in relation thereto. (Not in budget total)

12. To see if the school district will raise and appropriate the sum of Thirteen Thousand Three Hundred Twenty Dollars ($13,320) for the purchase of twenty four electronic typewriters or take any other action in relation thereto.

13. To see if the school district will raise and appropriate the sum of Thirteen Thousand Two Hundred and Sixty One Dollars ($13,261) for the payment of the 1983, 1984 and 1985 sewer bills rendered by the Weare Sewer Department which represents the school district's portion of the debt service of the sewer project or take any other action in relation thereto.

WEARE SCHOOL DISTRICT

1985

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON SATURDAY THE TWENTY THIRD DAY OF MARCH, 1985, AT TEN O'CLOCK IN THE MORNING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will vote to authorize and appropriate the sum of One Million, Five Hundred Thousand Dollars ($1,500,000) for construction of additions and alterations to the Weare Elementary School and the Weare High School, including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended. The time and place of payment of interest, rate of interest, provisions for the sale of notes or bonds and all other matters in connection therewith, to be left to the discretion of the School Board.

2. To see if the District will vote to authorize and appropriate the sum of Five Hundred Twelve Thousand Five Hundred Dollars ($512,500) for construction of a seven room school to be located on the present school site with possible alterations to the Weare Elementary School and the Weare High School, including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended. The time and place of payment of interest, rate of interest, provisions for the sale of notes or bonds and all other matters in connection therewith, to be left to the discretion of the School Board.

3. To see if the District will vote to create a Cooperative School District Planning Committee consisting of three qualified voters at least one of whom shall be a member of the School Board (RSA 195:18) and determine whether the members shall be elected at the meeting or appointed by the moderator.

4. To see if the District will raise and appropriate the sum of Five Thousand Dollars ($5,000) for the support of the Cooperative School District Planning Committee, expenses to include, but not be limited to, preparation and publication of a report to the district.

WEARE SCHOOL DISTRICT

Revenue Sheet

1986-87

		Approved 1985-86		Proposed 1986-87
UNRESERVED FUND BALANCE	$	4,620.00	$	-0-
REVENUE FROM STATE SOURCES:				
Foundation Aid		114,443.43		114,443
School Building Aid		10,500.00		8,932
Area Vocational School		10,000.00		10,000
Driver Education		1,600.00		1,600
Child Nutrition		3,000.00		3,000
Catastrophic Aid		20,883.02		-0-
Gas Tax		1,200.00		1,200
REVENUE FROM FEDERAL SOURCES:				
ESEA		6,000.00		6,000
Child Nutrition Program		24,000.00		24,000
LOCAL REVENUE OTHER THAN TAXES:				
Tuition		4,258.00		3,600
Earnings on Investments		4,000.00		4,000
Other		-		
Sale of School Lunch		48,000.00		48,000
TOTAL SCHOOL REVENUES & CREDITS	$	252,504.45	$	224,775
DISTRICT ASSESSMENT	$	2,115,690.55	$	2,299,509
TOTAL REVENUES AND DISTRICT ASSESSMENT	$	2,368,195.00	$	2,524,284

	ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	SCHOOL BOARD RECOMMEND
5240 SCHOOL LUNCH TRANSFER				
880 Transfer - Fed./State		75,000	75,000	75,000
SUB-TOTAL	0.00	75,000	75,000	75,000
GRAND TOTALS	1,694,788.05	2,341,495	2,493,479	2,524,284

	ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	BOARD RECOMMEND
4200 SITE IMPROVEMENT				
460 Construction Services	25,700.00			
SUB-TOTAL	25,700.00	0	0	0
4400 EDUCATIONAL SPECIFICATIONS DEVELOPMENT				
350 Management Services	12,036.42	5,000		
SUB-TOTAL	12,036.42	5,000	0	0
4500 BUILDING ACQUISITION AND CONSTRUCTION				
460 Construction Servives		150,000		
SUB-TOTAL	0.00	150,000	0	0
5100 DEBT SERVICES				
830 Principal	35,000.00	35,000	35,000	35,000
841 Interest	21,920.00	19,680	17,440	17,440
SUB-TOTAL	56,920.00	54,680	52,440	52,440
5220 TRANSFER TO FEDERAL PROJECTS FUND				
880 Block Grant		6,000	6,000	6,000
880 PL89/313 Industrial Arts				
880 Title IV				
SUB-TOTAL	0.00	6,000	6,000	6,000

	ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	BOARD RECOMMEND
2544 CARE & UPKEEP OF EQUIPMENT				
440 Maintenance Contracts		1,000	2,000	2,000
448 Repairs - Inst. Equipment	2,440.01	2,000	2,000	2,000
449 Repairs - Non-Inst. Equiment	873.48	750	1,250	1,250
SUB-TOTAL	3,313.49	3,750	5,250	5,250
2552 PUPIL TRANSPORTATION				
510 Transporter	81,341.00	101,676	101,676	101,676
610 Gas, Oil				
SUB-TOTAL	81,341.00	101,676	101,676	101,676
2553 HANDICAPPED SERVICES				
510 Handicapped Trans.	73,221.36	65,000	75,000	78,000
SUB-TOTAL	73,221.36	65,000	75,000	78,000
2554 FIELD TRIPS				
510 Pupil Transportation	2,046.65	2,400	2,400	2,400
SUB-TOTAL	2,046.65	2,400	2,400	2,400
2555 ATHLETIC TRIP SERVICES				
510 Co-Curricular Trips	6,312.95	6,000	7,000	7,000
SUB-TOTAL	6,312.95	6,000	7,000	7,000
2559 OTHER PUPIL TRANSPORTATION SERVICES				
510 Trans. to Public Schools	17,767.00	19,080	19,080	19,080

		ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	BOARD RECOMMEND
2542	BUILDING SERVICES				
110	Salary - Custodian	46,331.52	59,794	77,395	71,371
230	FICA	3,266.37	4,245	5,534	5,103
420	Water/Sewerage		8,900	4,500	4,500
431	Rubbish Removal	2,100.00	2,520	2,730	2,730
440	Maintenance Services	1,800.60	1,350	1,350	1,350
441	Electrical Repairs	739.80	1,500	1,000	1,000
442	Heat/Ventilation Repairs	844.60	500	500	500
443	Plumbing Repairs	1,037.06	500	500	500
444	Glass Breakage	1,002.85	1,000	1,000	1,000
445	Building Exterior		4,800	5,000	5,000
446	Building Interior	434.00	5,700	1,500	1,500
447	Emergency	4,018.30	1,500	1,500	1,500
521	Insurance	9,473.00	9,473	12,301	12,301
610	Supplies	8,693.58	8,172	8,172	8,172
651	Electric Heat	19,814.41	31,208	31,986	31,986
652	Electricity	22,164.26	27,779	31,036	31,036
653	Oil	6,238.06	8,075	8,550	8,550
741	Additional Equipment	1,967.20	1,200	2,349	489
742	Replacement of Equipment	760.00	700	1,050	1,050
751	Additional Furniture	3,565.80	3,510	4,664	4,664
752	Replacement Furniture	6,233.20	1,320	3,000	3,000
	SUB-TOTAL	140,484.61	183,746	205,617	197,302
2543					
432	Snow Plowing Services		2,000	2,000	2,000
440	Maintenance of Grounds	1,996.50	2,000	3,000	3,000
730	Site Improvement				
741	Additional Equipment	2,000.00	1,500		
	SUB-TOTAL	3,996.50	5,500	5,000	5,000

		ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	BOARD RECOMMEND
2320	OFFICE OF THE SUPERINTENDENT SERVICES				
351	SAU Services	57,120.00	60,860	72,506	72,506
	SUB-TOTAL	57,120.00	60,860	72,506	72,506
2410	OFFICE OF THE PRINCIPAL SERVICES				
110	Salaries - Principals	32,100.00	35,952	39,547	39,547
113	Secretaries	23,451.09	29,418	34,143	34,143
119	Salaries - Ass't Principal	25,584.43	25,166	55,183	55,183
230	FICA	5,720.05	6,428	9,215	9,215
322	Conferences & Conventions	456.41	500	500	500
531	Telephone	3,584.08	3,862	4,062	4,062
532	Postage	645.94	750	750	750
550	Printing	808.03	800	800	800
580	Travel				
610	Supplies/Petty Cash	1,714.22	1,500	2,000	2,000
741	Additional Equipment				
742	Replacement of Equipment		2,650	1,800	1,800
751	Additional Furniture/Fixtures				
752	Replacement of Furniture		378		
810	Dues & Membership	896.00	900	1,100	1,100
	SUB-TOTAL	94,960.25	108,304	149,100	149,100
2490	OTHER SUPPORT SERVICES				
323	Assemblies	262.66	300	300	300
890	Graduation	736.64	600	600	600
	SUB-TOTAL	999.30	900	900	900

	ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	BOARD RECOMMEND
2312 CLERK OF BOARD SERVICES				
110 Census Takers	600.00		600	600
360 Data Processing	358.20		400	400
SUB-TOTAL	958.20	0	1,000	1,000
2313 BOARD TREASURER				
110 Salary	800.00	800	800	800
523 Fidelity Bond	106.00	106	106	106
610 Supplies	205.85	350	350	350
SUB-TOTAL	1,111.85	1,256	1,256	1,256
2315 LEGAL SERVICES				
380 Legal Services	8,046.73	3,800	4,000	4,000
SUB-TOTAL	8,046.73	3,800	4,000	4,000
2316 DISTRICT MEETING SERVICES				
118 Clerk	65.50	160	160	160
118 Moderator				
118 Ballot Clerk				
452 Rental of Equipment		150	150	150
550 Printing		1,000	1,000	1,000
SUB-TOTAL	65.50	1,310	1,310	1,310
2317 AUDIT SERVICES				
370 Auditors	300.00	2,100	2,700	2,400
SUB-TOTAL	300.00	2,100	2,700	2,400

2222 SCHOOL LIBRARY SERVICES	ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	BOARD RECOMMEND
110 Salary - Librarian	14,211.00	14,611	18,650	18,650
111 Salary - Aide	5,984.96	6,576	7,608	7,608
230 FICA	1,423.82	1,504	1,878	1,878
610 Supplies	602.27	600	750	750
630 Books	4,871.42	6,750	7,620	7,620
631 Audio Visual	3,773.34	4,900	5,400	5,400
640 Periodicals	1,199.24	1,400	1,400	1,400
741 Additional Equipment	446.98	196	1,672	1,672
742 Replacement Equipment	1,140.95			
751 Additional Furniture	655.80			
SUB-TOTAL	34,309.78	36,537	44,978	44,978
2223 AUDIOVISUAL SERVICES				
453 Film Rental	531.62	1,200	1,200	1,200
SUB-TOTAL	531.62	1,200	1,200	1,200
2300 GENERAL ADMINISTRATION				
870 Contingency			5,000	5,000
SUB-TOTAL	0.00	0	5,000	5,000
2311 SCHOOL BOARD SERVICES				
110 Salaries - School Board	1,500.00	1,500	1,500	1,500
230 FICA				
321 In-Service		250	250	250
522 Liability	260.00	255	255	255
540 Advertising	1,664.53	800	800	800
610 Supplies	688.77	1,500	1,500	1,500
810 Dues	960.00	960	2,130	2,130
SUB-TOTAL	5,073.30	5,265	6,435	6,435

2140 PSYCHOLOGICAL SERVICES	ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	BOARD RECOMMEND
331 Consultant Services	9,914.73	7,000	10,000	10,000
SUB-TOTAL	9,914.73	7,000	10,000	10,000
2150 SPEECH PATHOLOGY				
110 Salary			19,700	19,700
331 Consultant Services	8,478.90	11,700	11,100	11,100
SUB-TOTAL	8,478.90	11,700	30,800	30,800
2190 PUPIL SERVICES				
331 Consultant Services	2,674.78	5,050	6,300	11,100
SUB-TOTAL	2,674.78	5,050	6,300	11,100
2210 IMPROVEMENT OF INSTRUCTION SERVICES				
360 Test Rental Scoring	2,150.55	1,800	3,451	3,451
SUB-TOTAL	2,150.55	1,800	3,451	3,451
2212 INSTRUCTION & CURRICULUM DEVELOPMENT SERVICES				
110 Salaries - Summer Curriculum	1,750.00	1,500	750	750
630 Professional Books	683.81	500	500	500
SUB-TOTAL	2,433.81	2,000	1,250	1,250
2213 INSTRUCTIONAL STAFF IMPROVEMENT SERVICES				
320 Staff Development	1,179.36	600	1,200	1,200
321 In-Service Training	1,250.00	750	750	750
322 Conferences & Conventions	418.80	2,000	2,500	2,500
SUB-TOTAL	2,848.16	3,350	4,450	4,450

	ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	BOARD RECOMMEND
2112 ATTENDANCE SERVICES				
110 Truant Officer	50.00	50	50	50
SUB-TOTAL	50.00	50	50	50
2123 GUIDANCE DIRECTOR				
110 Salaries - Guidance	21,024.90	23,548	18,602	18,602
112 Salaries - Special Needs				
230 FICA	1,482.26	1,672	1,330	1,330
610 Supplies - Career Ed.	105.33	663	500	500
751 Additional Furniture				
752 Replacement Furniture				
SUB-TOTAL	22,612.49	25,883	20,432	20,432
2134 HEALTH SERVICES				
110 Salaries - Nurse	10,433.00	11,476	12,394	12,394
230 FICA	735.53	815	886	886
322 Conferences & Conventions		75	75	75
330 School Physician	670.00	600	600	600
332 Dental Health	115.50	75	150	150
333 Staff Physical		75	75	75
550 Printing		0		
580 Travel				
610 Medical Supplies	858.96	975	975	975
741 Additional Equipment				
751 Additional Furniture				
752 Replacement Furniture	210.00			
SUB-TOTAL	13,022.99	14,091	15,155	15,155

		ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	BOARD RECOMMEND
1200	**SPECIAL EDUCATION**				
110	Salaries - Teachers	34,263.76	62,733	77,300	77,300
111	Aide			13,126	13,126
230	FICA	2,415.60	4,454	6,465	6,465
561	Tuition - Public Schools	77,357.41	117,500	121,811	133,031
569	Tuition - Private Schools	123,055.15	146,900	172,092	192,092
610	Supplies	961.36	1,600	1,994	1,994
630	Books	120.75	610	800	800
741	Equipment				
751	Additional Furniture/Fix.				
	SUB-TOTAL	238,174.03	333,797	393,588	424,808
1410	**CO-CURRICULAR ACTIVITIES**				
110	Salaries	9,667.00	15,335	17,474	17,474
230	FICA	681.52	1,088	1,250	1,250
610	Supplies	1,551.83	2,400	2,500	2,500
741	Equipment Additional	665.10	1,750	1,250	1,250
880	Transfer General Support	4,063.50	4,093	4,254	4,254
	SUB-TOTAL	16,628.95	24,666	26,728	26,728
1490	**DRIVER EDUCATION**				
110	Salary	4,669.00	4,606	4,884	4,884
230	FICA	329.16	327	349	349
522	Insurance	584.00	475	648	648
610	Supplies	390.17	450	450	450
741	Equipment - Additional				
880					
	SUB-TOTAL	5,972.33	5,858	6,331	6,331

WEARE SCHOOL DISTRICT
Proposed 1986-87 Budget
2/3/86

		ACTUAL 1984-85	BUDGET 1985-86	PROPOSED 1986-87	SCHOOL BOARD RECOMMEND
0000	DEFICIT APPROPRIATION		62,000		
	SUB-TOTAL	0.00	62,000	0	0
1100	REGULAR EDUCATION				
110	Salaries - Teachers	524,255.31	682,936	830,650	830,650
111	Salaries - Aides	21,115.79	31,638	27,063	27,063
115	Salaries - Supervisor	13,911.00	0		
120	Substitutes	21,655.42	13,500	15,750	15,750
211	Health Insurance	46,614.81	63,996	82,578	82,578
213	Life Insurance	1,461.60	2,115	5,914	5,914
214	Worker's Compensation	2,629.47	5,796	7,348	7,348
222	Teacher's Retirement	8,155.27	11,527	13,326	13,326
230	FICA	40,871.43	51,693	62,453	62,453
260	Unemployment Compensation	563.99	3,093	3,411	3,411
261	Income Protection	241.12	580	580	580
270	Course Reimbursement	2,920.00	4,000	5,500	5,500
310	Home Instruction		350	350	350
561	Tuition	9,434.27	8,400	10,800	10,800
611	Workbooks/Tests	8,221.15	7,765	8,582	9,182
612	Periodicals/Reading Improve.	2,352.96	2,467	2,925	3,325
613	Scholar/Math	12,086.59	13,174	15,240	15,640
614	Science	1,644.20	1,600	1,600	1,600
615	Industrial Arts	2,990.76	3,200	3,900	3,900
616	Home Economics	1,681.06	2,000	2,000	2,000
617	Music/Band	22.00	100	300	300
618	Art	1,908.78	2,000	2,500	2,500
619	Phys. Ed./Playground	1,314.63	1,200	1,900	1,900
630	Books	12,064.36	16,430	14,415	13,415
741	Additional Equipment	4,354.55	829	10,341	10,341
742	Replacement of Equipment	739.30	14,497	670	670
	SUB-TOTAL	743,209.82	944,886	1,130,096	1,130,496

WEARE SCHOOL DISTRICT - FINANCIAL REPORT/EXPENDITURES
1984 - 1985

FUNCTION	ADMINISTRATION	ELEMENTARY	HIGH	DISTRICT
1000	INSTRUCTION			
1100	Regular Programs	$ 495,922.34	$ 247,287.48	
1200	Special Programs	171,945.20	66,228.83	
1400	Other Instructional Programs	1,190.03	21,411.25	
2000	SUPPORT SERVICES			
2110	Attendance & Social Work	33.36	16.64	
2120	Guidance	6,752.08	15,860.41	
2130	Health	8,443.82	4,579.17	
2140	Psychological	5,443.73	4,471.00	
2150	Speech Path. & Audiology	8,478.90		
2190	Other Pupils	2,674.78		
2200	INSTRUCTIONAL STAFF SERVICES			
2210	Improvement of Instruction	4,081.53	3,350.99	
2220	Educational Media	15,647.82	19,193.58	
2300	GENERAL ADMINISTRATION			
2310	School Board	10,371.07	5,184.51	
2320	Office of Superintendent	36,080.00	21,040.00	
2400	SCHOOL ADMINISTRATION SERVICES	38,970.82	56,988.73	
2500	BUSINESS SERVICES			
2540	Operation & Maint. of Plant	97,939.48	49,888.12	
2550	Pupil Transportation	129,071.25	51,617.71	
4000	FACILITIES ACQUISITION AND CONSTRUCTION			$ 37,736.42
5000	OTHER OUTLAYS			
5100	Debt Service			56,920.00
TOTAL NET EXPENDITURES		$ 1,033,046.21	$ 567,118.42	$ 94,656.42
TOTAL - GENERAL FUND				$1,694,821.05

7. To see if the School District will raise and appropriate the sum of Six Thousand Five Hundred Dollars ($6,500) for the purchase and installation of an Elementary School fire alarm system or to take any other action in relation thereto.

8. To see if the School District will raise and appropriate the sum of Ten Thousand Dollars ($10,000) for the purpose of purchasing bleachers to replace those in the gymnasium or to take any other action in relation thereto.

9. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FOURTEENTH DAY OF FEBRUARY, 1986.

Larry Bose
Marilyn Carson
Gary Evans
John Heckman
F. Russell Spangler

SCHOOL BOARD

WEARE SCHOOL DISTRICT

1986

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON SATURDAY THE EIGHTH DAY OF MARCH, 1986, AT TEN O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the School District will vote to set the salaries of the School Board and Truant Officer and any other Officers or Agents of the District.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

3. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto.

4. To see what sum of money the School District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

5. To see if the School District will authorize the School Board to expend monies allocated for handicapped transportation for the purpose of purchasing and operating its own handicapped transportation system, or take any other action in relation thereto.

6. To see if the School District will raise and appropriate the sum of Twenty-Five Thousand Dollars ($25,000) for the purpose of connecting the school to the town sewer, operating expenses and other items incidental to and necessary for such connection or take any other action in relation thereto.

WEARE SCHOOL DISTRICT WARRANT

1986

Election of Officers

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE ELEVENTH DAY OF MARCH, 1986. AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR THE FOLLOWING SCHOOL DISTRICT OFFICERS:

1. To choose a member of the School Board for the ensuing three years.

2. To choose a member of the School Board for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FOURTEENTH DAY OF FEBRUARY, 1986

Larry Bose, Chairman
Marilyn Carson
Gary Evans
John Heckman
F. Russell Spangler

WEARE SCHOOL BOARD

E D U C A T I O N

EXECUTIVE ORGANIZATION

WEARE DISTRICT SCHOOL BOARD

	Term Expires
Larry Bose, Chairman	1988
Marilyn Carson, Vice-Chairman	1986
Gary Evans	1987
John Heckman	1988
F.Russell Spangler	1986

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Raymond Kelly
Clerk	Joyce Smith
Treasurer	Kirk B. Leoni
Auditors	Robert Hatfield
	Marilyn B. Perkins
	Robert F. Martin

ADMINISTRATION

Superintendent of Schools	Dr. Charles W. Lamontagne
Assistant Superintendent	Kenneth A. Greenbaum
Business Administrator	Darrell J. Lockwood
Director of Special Needs	Dr. Elizabeth C. O'Reilly

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REPORT OF THE SCHOOL DISTRICT

for the Year Ending June 30, 1985

1985 School District Report